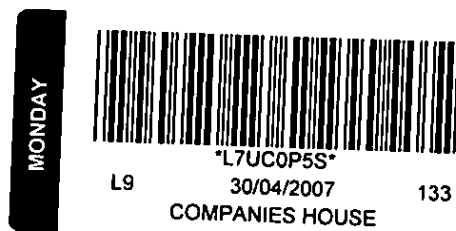


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006
FOR
FUNNYFRIEND LIMITED



FUNNYFRIEND LIMITED

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FOR THE YEAR ENDED 30 JUNE 2006**

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FUNNYFRIEND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTORS:

J Thoday
R Allen-Turner
R Bennett
J Gregory
G Perkins
R Aslett

SECRETARY:

R Allen-Turner

REGISTERED OFFICE:

4A Exmoor Street
London
W10 6BD

REGISTERED NUMBER:

03039621

ACCOUNTANTS:

MGI Midgley Snelling
Chartered Accountants
Brettenham House
Lancaster Place
London
WC2E 7EW

FUNNYFRIEND LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Investments	2		
CURRENT ASSETS			
Debtors		84,660	201,465
Cash at bank		33,580	77,033
		<u>118,240</u>	<u>278,498</u>
CREDITORS			
Amounts falling due within one year		<u>205,071</u>	<u>352,709</u>
NET CURRENT LIABILITIES		<u>(86,831)</u>	<u>(74,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(86,830)</u>	<u>(74,210)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(87,830)</u>	<u>(75,210)</u>
SHAREHOLDERS' FUNDS		<u>(86,830)</u>	<u>(74,210)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

30 April 2007

and were signed on

J Thoday - Director

The notes form part of these abbreviated accounts

FUNNYFRIEND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Exemption from preparing consolidated financial statements

The financial statements contain information about Funnyfriend Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

Turnover

Turnover represents fees receivable during the year stated net of value added tax

Going Concern

As at 30 June 2006 the balance sheet shows a deficit on shareholders' funds of £86,830. It is the current intention of the directors to continue to support the company's activities via other companies under common control (please see related party note)

The directors consider that in preparing these financial statements they have taken into account all information that could reasonably be expected to be available and consider that it is appropriate to prepare the financial statements on the going concern basis

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 July 2005	
and 30 June 2006	1
NET BOOK VALUE	
At 30 June 2006	1
At 30 June 2005	1

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2006	2005
Number	Class		£	£
1,000	Ordinary shares		<u>1,000</u>	<u>1,000</u>