

INTELLIGENT TOYS LIMITED

**Company Registration Number:
04173210 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

INTELLIGENT TOYS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	D Levy
Company secretary:	J M Sanders
Registered office:	34 Courthope Road London NW3 2LD
Company Registration Number:	04173210 (England and Wales)

INTELLIGENT TOYS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		48	176
Cash at bank and in hand:		641	454
Total current assets:		<u>689</u>	<u>630</u>
Creditors			
Creditors: amounts falling due within one year		130,611	129,407
Net current assets (liabilities):		<u>(129,922)</u>	<u>(128,777)</u>
Total assets less current liabilities:		<u>(129,922)</u>	<u>(128,777)</u>
Total net assets (liabilities):		<u><u>(129,922)</u></u>	<u><u>(128,777)</u></u>

The notes form part of these financial statements

INTELLIGENT TOYS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	804	804
Revaluation reserve:		19,980	19,980
Profit and Loss account:		(150,706)	(149,561)
Total shareholders funds:		<u>(129,922)</u>	<u>(128,777)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Levy
Status: Director

The notes form part of these financial statements

INTELLIGENT TOYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities.

INTELLIGENT TOYS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	804	1.00	804
Total share capital:			804
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	804	1.00	804
Total share capital:			804

called up shared capital is in fact 804,131 ordinary shares of £.001 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.