INTELLIGENT TOYS LIMITED

Company Registration Number:
04173210 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

INTELLIGENT TOYS LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Mr D N Levy Sir C M Sinclair SW Yates Miss M Roosevelt
Company secretary:	Mr 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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**30**	48
Cash at bank and in hand:		**1**	641
Total current assets:		**31**	689
Creditors			
Creditors: amounts falling due within one year		**131,185**	130,611
Net current assets (liabilities):		**(131,154)**	(129,922)
Total assets less current liabilities:		**(131,154)**	(129,922)
Total net assets (liabilities):		**(131,154)**	(129,922)

The notes form part of these financial statements

INTELLIGENT TOYS LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**804**	804
Revaluation reserve:		**19,980**	19,980
Profit and Loss account:		**(151,938)**	(150,706)
Total shareholders funds:		**(131,154)**	(129,922)

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D N Levy
Status: Director

INTELLIGENT TOYS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

INTELLIGENT TOYS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	804	1.00	**804**
Total share capital:			**804**

issued share capital is infact 804131 ordinary shares of £.001 each