

INTELLIGENT TOYS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

INTELLIGENT TOYS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr D N Levy Sir C M Sinclair Mr S W 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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		31	31
Cash at bank and in hand:		140	260
Total current assets:		<u>171</u>	<u>291</u>
Creditors			
Creditors: amounts falling due within one year		135,564	134,121
Net current assets (liabilities):		<u>(135,393)</u>	<u>(133,830)</u>
Total assets less current liabilities:		<u>(135,393)</u>	<u>(133,830)</u>
Total net assets (liabilities):		<u><u>(135,393)</u></u>	<u><u>(133,830)</u></u>

The notes form part of these financial statements

INTELLIGENT TOYS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	804	804
Revaluation reserve:		19,980	19,980
Profit and Loss account:		(156,177)	(154,614)
Total shareholders funds:		<u>(135,393)</u>	<u>(133,830)</u>

For the year ending 31 March 2015 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 20 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D N 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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Statement of accounting policies 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 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	804	1.00	804
Total share capital:			<u>804</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	804	1.00	804
Total share capital:			<u>804</u>

each share is in fact £.001 the number in issue is 804131
