

REGISTERED NUMBER: 6033724 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2007 TO 30TH JUNE 2008
FOR
I TEDDY.CO.UK LTD

SATURDAY



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06/12/2008

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COMPANIES HOUSE

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FOR THE PERIOD 1ST JANUARY 2007 TO 30TH JUNE 2008**

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I TEDDY.CO.UK LTD

**COMPANY INFORMATION
FOR THE PERIOD 1ST JANUARY 2007 TO 30TH JUNE 2008**

DIRECTORS:	I Hakim K Kyprianou
SECRETARY:	S Issa
REGISTERED OFFICE:	Suite One Highmead House 105 Haliwell Road Bolton BL1 3NB
REGISTERED NUMBER:	6033724 (England and Wales)
AUDITORS:	SKM Chartered Accountants Pegasus House 5 Winckley Court Mount Street Preston Lancashire PR1 8BU
BANKERS:	The Royal Bank Of Scotland 46-48 Deansgate Bolton BL1 1BH

**REPORT OF THE INDEPENDENT AUDITORS TO
I TEDDY.CO.UK LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of I Teddy.co.uk Ltd for the period ended 30th June 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU



Date: 5/12/08

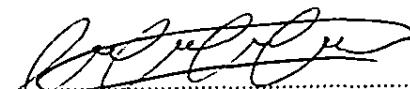
I TEDDY.CO.UK LTD

ABBREVIATED BALANCE SHEET
30TH JUNE 2008

	Notes	2008 £	2006 £
FIXED ASSETS			
Intangible assets	2	80,348	-
Tangible assets	3	<u>1,652</u>	<u>-</u>
		82,000	-
CURRENT ASSETS			
Stocks		48,362	-
Debtors		99,578	-
Cash at bank and in hand		<u>82,180</u>	<u>1</u>
		230,120	1
CREDITORS			
Amounts falling due within one year		<u>107,306</u>	<u>-</u>
NET CURRENT ASSETS		<u>122,814</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>204,814</u>	<u>1</u>
CREDITORS			
Amounts falling due after more than one year		(125,000)	-
PROVISIONS FOR LIABILITIES		<u>(125)</u>	<u>-</u>
NET ASSETS		<u><u>79,689</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	1
Share premium		139,960	-
Profit and loss account		<u>(60,371)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>79,689</u></u>	<u><u>1</u></u>

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 5/12/08 and were signed on its behalf by:


I Hakim - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JANUARY 2007 TO 30TH JUNE 2008**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	97,199
At 30th June 2008	<u>97,199</u>
AMORTISATION	
Charge for period	16,851
At 30th June 2008	<u>16,851</u>
NET BOOK VALUE	
At 30th June 2008	<u><u>80,348</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,203
At 30th June 2008	<u>2,203</u>
DEPRECIATION	
Charge for period	551
At 30th June 2008	<u>551</u>
NET BOOK VALUE	
At 30th June 2008	<u><u>1,652</u></u>

I TEDDY.CO.UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 1ST JANUARY 2007 TO 30TH JUNE 2008

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2006
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted and issued:		Nominal value:	2008	2006
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>1</u>
(2006 - 1)				

A total of 99 Ordinary shares of £1 were issued during the period as follows:

59 for cash of £59
40 for cash of £140000