REGISTERED NUMBER: 6033724 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

I TEDDY.CO.UK LTD

COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR:

I Hakım

SECRETARY:

S Issa

REGISTERED OFFICE:

164 Blackburn Road

Bolton Lancashire BL1 8DR

REGISTERED NUMBER:

6033724 (England and Wales)

ACCOUNTANTS:

SKM Chartered Accountants

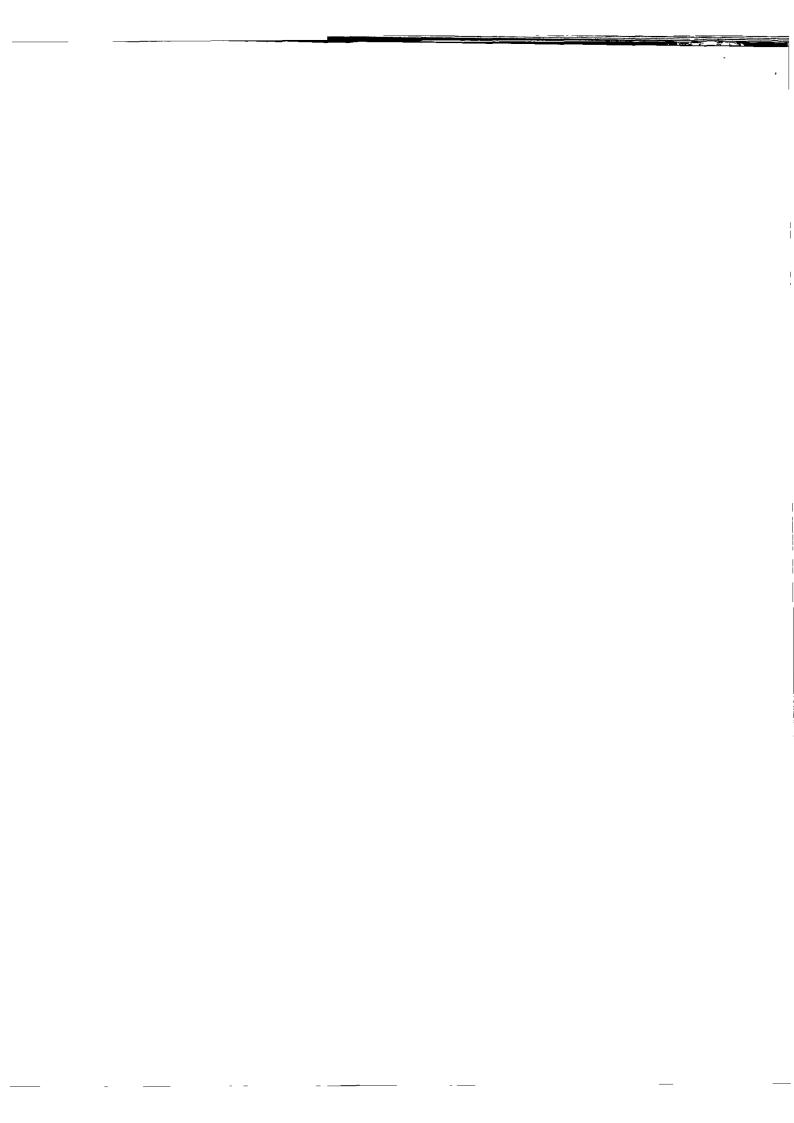
Pegasus House 5 Winckley Court Mount Street Preston Lancashire PR1 8BU

BANKERS:

The Royal Bank Of Scotland

46-48 Deansgate

Bolton BL1 1BH



ABBREVIATED BALANCE SHEET 30 JUNE 2011

		2011		2010	
	Notes	£	£	£	£
FIXED ASSETS	2		20 /5/		45 244
Intangible assets	2 3		28,656		45,344
Tangible assets	3		1,049		1,454
			29,705		46,798
CURRENT ASSETS					
Stocks		1,378		2,458	
Debtors		-		4,022	
Cash at bank and in hand		70,206		66,068	
		71,584		72,548	
CREDITORS Amounts falling due within one year		4,085		3,378	
NET CURRENT ASSETS			67,499		69,170
TOTAL ASSETS LESS CURRENT					
LIABILITIES			97,204		115,968
PROVISIONS FOR LIABILITIES			105		159
NET ASSETS			97,099		115,809
CAPITAL AND RESERVES					
Carrial and Reserves Called up share capital	4		100		100
Share premium	•		139,960		139,960
Profit and loss account			(42,961)		(24,251)
SHAREHOLDERS' FUNDS			97,099		115,809

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

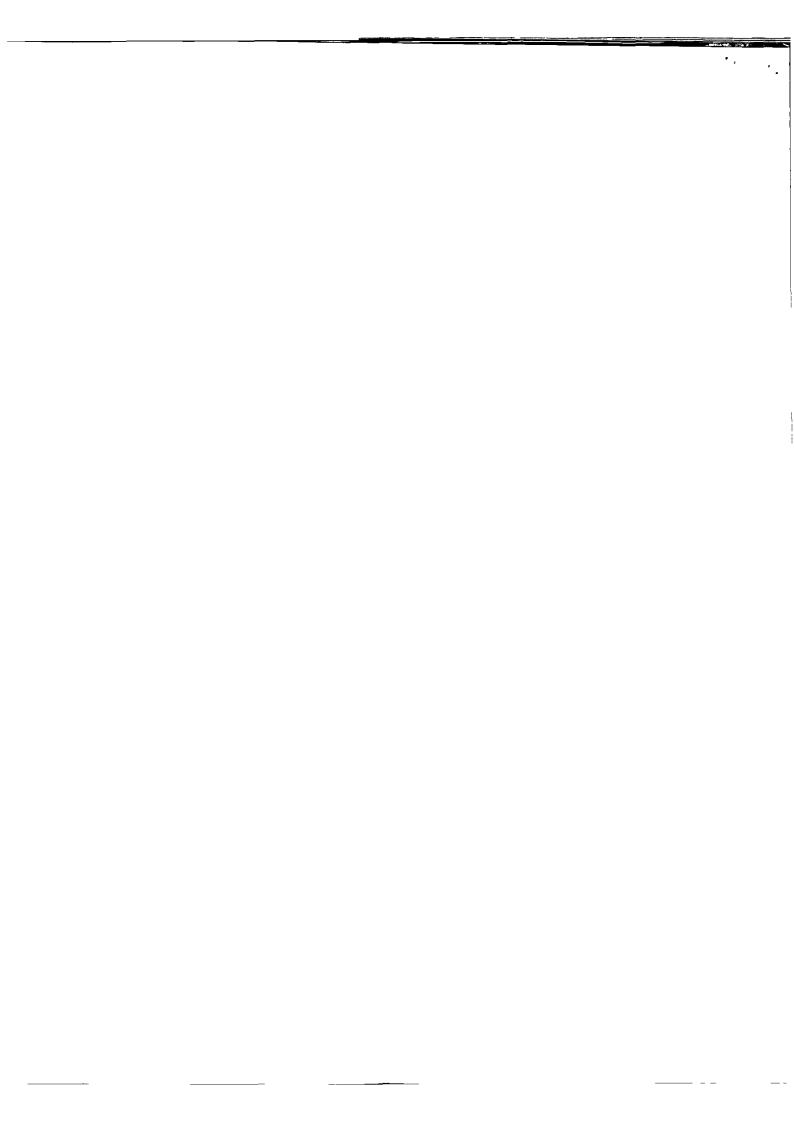
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued 30 JUNE 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20th March 2012 and were signed by

Hakım - Director



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

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

Computer equipment

- 33% 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 At 1 July 2010 and 30 June 2011	95,571
AMORTISATION At 1 July 2010 Charge for year	50,227 16,688
At 30 June 2011	66,915
NET BOOK VALUE At 30 June 2011	28,656
At 30 June 2010	45,344

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2011

3	TANGIBLE FIXED ASSETS			Total
				£
	COST			~
	At 1 July 2010			
	and 30 June 2011			3,372
	DEPRECIATION			
	At 1 July 2010			1,918
	Charge for year			405
	At 30 June 2011			2,323
	NET BOOK VALUE			
	At 30 June 2011			1,049
				1.454
	At 30 June 2010			1,454
4	CALLED UP SHARE CAPITAL			
	Allotted and issued			
	Number Class	Nominal	2011	2010
		value	£	£
	100 Ordinary	£1	100	100