

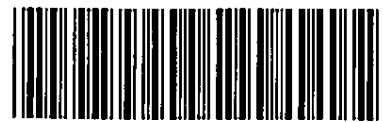
REGISTERED NUMBER: 6033724 (England and Wales)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

FOR

I TEDDY.CO.UK LTD

TUESDAY



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30/03/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH JUNE 2009**

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I TEDDY.CO.UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009

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 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of I Teddy co uk ltd for the year ended 30th June 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 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 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section

Mrs Shamim Mahomed (Senior Statutory Auditor)
for and on behalf of SKM Chartered Accountants
Pegasus House
5 Winckley Court
Mount Street
Preston
Lancashire
PR1 8BU



Date 24th MARCH 2010 .

I TEDDY.CO.UK LTD

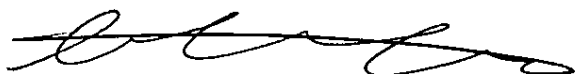
ABBREVIATED BALANCE SHEET
30TH JUNE 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		62,032		80,348
Tangible assets	3		2,022		1,652
			<u>64,054</u>		<u>82,000</u>
CURRENT ASSETS					
Stocks		4,520		48,362	
Debtors		2,301		99,578	
Cash at bank and in hand		85,937		82,180	
		<u>92,758</u>		<u>230,120</u>	
CREDITORS					
Amounts falling due within one year		8,886		107,306	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>83,872</u>		<u>122,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>147,926</u>		<u>204,814</u>
CREDITORS					
Amounts falling due after more than one year			-		(125,000)
PROVISIONS FOR LIABILITIES			<u>(259)</u>		<u>(125)</u>
NET ASSETS			<u><u>147,667</u></u>		<u><u>79,689</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Share premium			139,960		139,960
Profit and loss account			7,607		(60,371)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u><u>147,667</u></u>		<u><u>79,689</u></u>

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 Board of Directors on its behalf by

24/3/2010 and were signed on



I Hakim - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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 1st July 2008	97,199
Additions	(1,628)
	<hr/>
At 30th June 2009	95,571
	<hr/>
AMORTISATION	
At 1st July 2008	16,851
Charge for year	16,688
	<hr/>
At 30th June 2009	33,539
	<hr/>
NET BOOK VALUE	
At 30th June 2009	62,032
	<hr/>
At 30th June 2008	80,348
	<hr/>

I TEDDY CO UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2008	2,203
Additions	1,169
	<hr/>
At 30th June 2009	3,372
	<hr/>
DEPRECIATION	
At 1st July 2008	551
Charge for year	799
	<hr/>
At 30th June 2009	1,350
	<hr/>
NET BOOK VALUE	
At 30th June 2009	2,022
	<hr/>
At 30th June 2008	1,652
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>