

**REGISTERED NUMBER: 6033724 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010**

**FOR**

**I TEDDY.CO.UK LTD**

**TUESDAY**



**\*AT6IXSUA\***

**A03**

**29/03/2011**

**213**

**COMPANIES HOUSE**

**I TEDDY.CO.UK LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**I TEDDY.CO.UK LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2010**

**DIRECTOR:** I Hakim

**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

**I TEDDY.CO.UK LTD**

**ABBREVIATED BALANCE SHEET  
30TH JUNE 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	45,344	62,032
Tangible assets	3	1,454	2,022
		<u>46,798</u>	<u>64,054</u>
<b>CURRENT ASSETS</b>			
Stocks		2,458	4,520
Debtors		4,022	2,301
Cash at bank and in hand		66,068	85,937
		<u>72,548</u>	<u>92,758</u>
<b>CREDITORS</b>			
Amounts falling due within one year		3,378	8,886
		<u>3,378</u>	<u>8,886</u>
<b>NET CURRENT ASSETS</b>		<u>69,170</u>	<u>83,872</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>115,968</u>	<u>147,926</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>159</u>	<u>259</u>
<b>NET ASSETS</b>		<u><u>115,809</u></u>	<u><u>147,667</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Share premium		139,960	139,960
Profit and loss account		(24,251)	7,607
		<u>115,809</u>	<u>147,667</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>115,809</u></u>	<u><u>147,667</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**I TEDDY.CO.UK LTD**

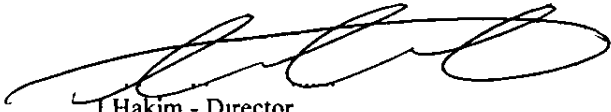
**ABBREVIATED BALANCE SHEET - continued**  
**30TH JUNE 2010**

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

25/3/11

and were signed by



I Hakim - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2010

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 £
<b>COST</b>	
At 1st July 2009	
and 30th June 2010	<u>95,571</u>
<b>AMORTISATION</b>	
At 1st July 2009	33,539
Charge for year	<u>16,688</u>
At 30th June 2010	<u>50,227</u>
<b>NET BOOK VALUE</b>	
At 30th June 2010	<u><u>45,344</u></u>
At 30th June 2009	<u><u>62,032</u></u>

**I TEDDY.CO.UK LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH JUNE 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st July 2009	
and 30th June 2010	<u>3,372</u>
<b>DEPRECIATION</b>	
At 1st July 2009	1,350
Charge for year	<u>568</u>
At 30th June 2010	<u>1,918</u>
<b>NET BOOK VALUE</b>	
At 30th June 2010	<u>1,454</u>
At 30th June 2009	<u>2,022</u>

**4 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>