

Registered number  
05112654

TEDY LTD

Abbreviated Accounts

31 March 2013

**TEDY LTD****Registered number:** 05112654**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		-	250
Cash at bank and in hand		186	2,851
		<u>186</u>	<u>3,101</u>
<b>Creditors: amounts falling due within one year</b>		(112)	(975)
<b>Net current assets</b>		<u>74</u>	<u>2,126</u>
<b>Net assets</b>		<u>74</u>	<u>2,126</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(26)	2,026
<b>Shareholders' funds</b>		<u>74</u>	<u>2,126</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Teodor Dimitrov

Director

Approved by the board on 10 December 2013

# TEDY LTD

## Notes to the Abbreviated Accounts for the year ended 31 March 2013

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2012	7,397
At 31 March 2013	7,397

#### **Depreciation**

At 1 April 2012	7,397
At 31 March 2013	7,397

#### **Net book value**

At 31 March 2013	-
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### 3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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