

TODDLER TIMES LTD

Company No 05477997

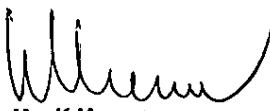
BALANCE SHEET AS AT 30 JUNE 2007

		<u>2007</u>		<u>2006</u>	
	<u>Notes</u>				
CURRENT ASSETS					
Cash at bank and in hand		<u>2706</u>	2706	<u>2042</u>	2042
CURRENT LIABILITIES					
Creditors due within one year	1	<u>2635</u>	2635	<u>1611</u>	1611
NET ASSETS/(LIABILITIES)		<u>71</u>		<u>431</u>	
CAPITAL AND RESERVES					
Called up share capital	2	1		1	
Profit and (Loss) Account		<u>70</u>		<u>430</u>	
		<u>71</u>		<u>431</u>	

DECLARATION

- 1 For the period 1 July 2006 to 30 June 2007 the company is entitled to the exemption under the sub-section (1) of Section 249A of the Companies Act
- 2 No notice from members require an audit has been deposited under Section 249B(2) of the Company Act 1985 and
- 3 The Director acknowledges the responsibility for -
 - (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of relating to the accounts, so far as applicable to the Company
- 4 Advantages have been taken of the exemptions conferred by Section A of part III of Schedule 8 and in the opinion of the Directors, the Company is entitled to those exemptions on the basis that it qualifies as a small company

The above balance sheet and the attached notes were approved by the board and the declaration signed on its behalf by


Mrs K Mencer
Director

Date 28 March 2008

THURSDAY



A24 08/05/2008 198
COMPANIES HOUSE

TODDLER TIMES LTD

Company Number 05477997

Notes to the Financial Statements for the year ended 30 June 2007

ACCOUNTING POLICIES

The Financial Statements are prepared under the historical convention

Balance sheet notes

Note 1	<u>Current Liabilities</u>	<u>2007</u>		<u>2006</u>	
		£		£	
	Creditors within one year				
	Taxation	737		98	
	Directors Account-Advances	-		535	
	Other creditors	385		978	
		<u>1122</u>		<u>1611</u>	
	Creditors over one year				
	Directors Account-Advances	535		-	
	Other creditors	978		-	
		<u>1513</u>			
	Total	<u>2635</u>		<u>1611</u>	

Note 2	<u>Called Up Share Capital</u>	<u>Number of Shares</u>	<u>Price per Share</u>	<u>Value</u>	
				£	
	Authorised	100000	£1	£100,000	£100,000
	Issued and fully paid up	1	£1	£1	£1

The above notes form part of the associated balance sheet

KM