REGISTERED NUMBER: 3291237 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

TOY HEROES LIMITED

TUESDAY

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TOY HEROES LIMITED

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TOY HEROES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTOR:	A Foley
SECRETARY:	Vatlink Limited
REGISTERED OFFICE	42, Westway Caterham-on-the-Hill Caterham Surrey CR3 5TP
REGISTERED NUMBER:	3291237 (England and Wales)
ACCOUNTANTS:	THP Limited Chartered Accountants 18 The Broadway Stoneleigh Epsom Surrey KT17 2HU

TOY HEROES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		2,135		2,847
CURRENT ASSETS					
Stocks		35,000		25,000	
Debtors		181		-	
Cash in hand		105		64	
		35,286		25,064	
CREDITORS					
Amounts falling due within one year		72,406		64,125	
NET CURRENT LIABILITIES			(37,120)		(39,061)
TOTAL ASSETS LESS CURRENT LIABILITIES			(34,985)		(36,214)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(34,987)		(36,216)
SHAREHOLDERS' FUNDS			(34,985)		(36,214)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 22 July 2008 and were signed by

A Foley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's report and all of which are continuing

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 January 2007)

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

Plant and machinery etc - 25% 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007 and 31 December 2007	9,000
DEPRECIATION	
At 1 January 2007	6,153
Charge for year	712
At 31 December 2007	6,865
NET BOOK VALUE	
At 31 December 2007	2,135
At 31 December 2006	2,847

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1 00	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1 00	2	2