Registered Number 03291237

TOY HEROES LIMITED

Abbreviated Accounts

31 December 2015

TOY HEROES LIMITED **Registered Number 03291237**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	214	285
		214	285
Current assets			
Stocks		4,500	6,500
Debtors		57	-
Cash at bank and in hand		770	-
		5,327	6,500
Creditors: amounts falling due within one year		(42,884)	(49,035)
Net current assets (liabilities)		(37,557)	(42,535)
Total assets less current liabilities		(37,343)	(42,250)
Creditors: amounts falling due after more than one year		(2,188)	(5,048)
Total net assets (liabilities)		(39,531)	(47,298)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(39,533)	(47,300)
Shareholders' funds		(39,531)	(47,298)

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:
A FOLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.
The financial statements have been prepared on a going concern basis on the assumption of the on going support of the director.

Turnover policy

Turnover represents sales of goods from a specialist retail store, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost
Fixtures and fittings - 25% on reducing balance

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.
The company is technically insolvent and remains a going concern on the basis of the on going support from the director. In consequence of this, the accounts have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	9,202
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	9,202
Depreciation	
At 1 January 2015	8,917
Charge for the year	71
On disposals	-
At 31 December 2015	8,988
Net book values	
At 31 December 2015	214
At 31 December 2014	285

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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