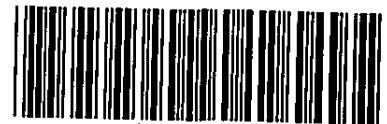


REGISTERED NUMBER: 05770430 (England and Wales)

**Abbreviated Unaudited Accounts
for the Period 1 April 2010 to 31 August 2011
for
Teaching Tots Limited**

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for the Period 1 April 2010 to 31 August 2011**

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Teaching Tots Limited

**Company Information
for the Period 1 April 2010 to 31 August 2011**

DIRECTOR: Mrs T A Woods

SECRETARY: P R Woods

REGISTERED OFFICE: The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

REGISTERED NUMBER: 05770430 (England and Wales)

ACCOUNTANTS: GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

Teaching Tots Limited**Abbreviated Balance Sheet
31 August 2011**

	Notes	31 8 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,569		820
CURRENT ASSETS					
Debtors		-		14	
Cash at bank		46,492		28,028	
		46,492		28,042	
CREDITORS					
Amounts falling due within one year		22,387		16,355	
NET CURRENT ASSETS			24,105		11,687
TOTAL ASSETS LESS CURRENT LIABILITIES			25,674		12,507
PROVISIONS FOR LIABILITIES			184		-
NET ASSETS			25,490		12,507
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			25,390		12,506
SHAREHOLDERS' FUNDS			25,490		12,507

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 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

11/11/12

and were signed by



Mrs T A Woods - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 April 2010 to 31 August 2011**

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, fittings and equipment	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	4,492
Additions	2,415
At 31 August 2011	6,907
DEPRECIATION	
At 1 April 2010	3,672
Charge for period	1,666
At 31 August 2011	5,338
NET BOOK VALUE	
At 31 August 2011	1,569
At 31 March 2010	820

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 11 £	31 3 10 £
100 (31 3 10 - 1)	Ordinary	£1	100	1

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 RELATED PARTY DISCLOSURES

During the period, the company was under the control of Mrs T Woods, the director and major shareholder of the company

The company paid dividends of £48,534 to Mrs Woods in the period (2010 - £30,000)

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Teaching Tots Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

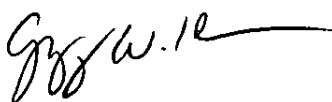
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Teaching Tots Limited for the period ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Teaching Tots Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Teaching Tots Limited and state those matters that we have agreed to state to the director of Teaching Tots Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Teaching Tots Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Teaching Tots Limited. You consider that Teaching Tots Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Teaching Tots Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



GREGORY WILDMAN
The Granary
Crowhill Farm
Ravensden Road
Wilden
Bedfordshire
MK44 2QS

Date 31/01/12