

Registered Number 05624406

FROG RECORDS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Stocks		3,200	3,400
Debtors		1,602	881
Cash at bank and in hand		4,592	1,568
		<u>9,394</u>	<u>5,849</u>
Creditors: amounts falling due within one year		<u>(6,972)</u>	<u>(5,191)</u>
Net current assets (liabilities)		<u>2,422</u>	<u>658</u>
Total assets less current liabilities		<u>2,522</u>	<u>758</u>
Total net assets (liabilities)		<u>2,522</u>	<u>758</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,422	658
Shareholders' funds		<u>2,522</u>	<u>758</u>

- For the year ending 31 March 2016 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 December 2016

And signed on their behalf by:

P Swinton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>100</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>100</u>
At 31 March 2015	<u>100</u>

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