

Report of the Directors and

Unaudited Financial Statements for the Period Ended 31 March 2011 for

Froyo2go Limited

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COMPANIES HOUSE

FROYO2GO LIMITED

**Contents of the Financial Statements
for the Period Ended 31 March 2011**

	Page
Company Information	1
Report of the Director	2
Profit and loss Account	3
Balance Sheet	4
Notes to the Financial Statements	6
Report of the Accountants	9
Profit and Loss Account	10

FROYO2GO LIMITED

Company Information
for the Period Ended 31 March 2011

DIRECTORS:

D N Plummer
A Plummer
P Plummer

REGISTERED OFFICE:

1/3 Nelson Road
Staple Hill
Bristol
BS16 5EY

REGISTERED NUMBER:

7222285

ACCOUNTANTS

Squires Associates
1 Elm Grove
Lower Swainswick
Bath
BA1 7AZ

FROYO2GO LIMITED

Report of the Directors **for the Period Ended 31 March 2011**

The directors present their report with the financial statements of the company for the period ended 31 March 2011

COMPANY INCORPORATION

The company was incorporated on 13 April 2010 and commenced trading July 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of the retailing of frozen yoghurt and similar products

DIRECTORS

The directors during the period under review were D Plummer, A Plummer and P Plummer

The beneficial interest of the director holding office on 31 March 2011 in the issued share capital of the company was as follows

Ordinary £1 Shares	31/03/11
---------------------------	-----------------

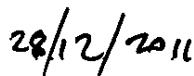
D N Plummer	1
A Plummer	1
P Plummer	1

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD.



D N PLUMMER (Director)



Date

FROYO2GO LIMITED

Profit and Loss Account
for the Period Ended 31 March 2011

	Notes	31/03/11 £
TURNOVER		28,895
Cost of sales		<u>(14,486)</u>
GROSS PROFIT		14,409
Administration expenses		<u>(25,007)</u>
OPERATING LOSS	2	(10,598)
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(10,598)
Tax on loss on ordinary activities	3	-
LOSS FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>(10,598)</u>
Dividends	4	-
RETAINED LOSS FOR THE PERIOD		<u><u>(10,598)</u></u>

The notes form part of these financial statements

FROYO2GO LIMITED

Balance Sheet
at 31 March 2011

	Notes	31/03/11	
		£	£
FIXED ASSETS			
Tangible assets	5		16,020
CURRENT ASSETS			
Debtors	6	3	
Stock		<u>250</u>	
		253	
CREDITORS			
Amounts falling due within one year	7	<u>(26,868)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			(26,615)
			<u>(10,595)</u>
CAPITAL AND RESERVES			
Called up share capital	8	3	
Profit and loss account	9	(10,598)	
SHAREHOLDERS' FUNDS			<u>(10,595)</u>

The notes form part of these financial statements

FROYO2GO LIMITED

Balance sheet - continued
at 31 March 2011

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 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 the financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD



D N PLUMMER (Director)

Approved by the board on 28/12/2011

The notes form part of these financial statements

FROYO2GO LIMITED

Notes to the Financial Statements **for the Period Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Turnover represents net invoiced sales of services, 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

Equipment 25% reducing balance

Deferred tax

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

Pensions

Where the company operates a defined contribution pension scheme, contributions payable are charged in the profit and loss account

2. OPERATING PROFIT

The operating loss is stated after charging

	31/03/11
	£
Depreciation - owned assets	5,335
	<hr/>
Director's emoluments and other benefits etc	<hr/>
	<hr/>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

	31/03/11
Current tax	
UK corporation tax	<hr/>
	<hr/>

FROYO2GO LIMITED

Notes to the Financial Statements - continued
for the Period Ended 31 March 2011

4. DIVIDENDS

31/03/11
£

Interim
Final

-
-

5. TANGIBLE FIXED ASSETS

Total

£

COST 13 April 2010

-

Additions

21,355

Disposals

-

At 31 March 2011

21,355

DEPRECIATION 13 April 2010

-

Charge for period

5,335

At 31 March 2011

5,335

NET BOOK VALUE

At 31 March 2011

16,020

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31/03/11
£

Trade debtors
Other debtors

-
3

3

FROYO2GO LIMITED

Notes to the Financial Statements - continued
for the Period Ended 31 March 2011

7. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/11 £
Taxation and social security	-
Other creditors	26,868
	<u>26,868</u>

8. CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/03/11 £
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid			
Number			
3	Ordinary	£1	<u>3</u>

9. RESERVES

	31/03/11 £
Loss for the period	(10,598)
Retained loss carried forward	<u>(10,598)</u>

FROYO2GO LIMITED

Report of the Accountants to the Directors of
Froyo2go Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Squires Associates
1 Elm Grove
Lower Swainswick
Bath
BA1 7AZ

Squires Associates

Date

29.12.11

This page does not form part of the statutory financial statements