REGISTERED NUMBER: 07973174 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

FROG HOLLOW ESTATES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

FROG HOLLOW ESTATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTOR:	D Cooper
SECRETARY:	
REGISTERED OFFICE:	Frog Hollow The Wash, East End Furneaux Pelham Buntingford Hertfordshire SG9 0JT
REGISTERED NUMBER:	07973174 (England and Wales)
ACCOUNTANTS:	Higgins & Co Chartered Certified Accountants The Courtyard The Old Monastery Windhill Bishops Stortford Hertfordshire CM23 2PE

FROG HOLLOW ESTATES LIMITED (REGISTERED NUMBER: 07973174)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		23,003	34,499
Cash at bank		30,751	24,237
		53,754	58,736
CREDITORS			
Amounts falling due within one year		15,623	26,303
NET CURRENT ASSETS		38,131	32,433
TOTAL ASSETS LESS CURRENT LIABILITIES		38,131	32,433
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		38,129	32,431
SHAREHOLDERS' FUNDS		38,131	32,433

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 August 2016 and were signed by:

D Cooper - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			2	2