1 Red Frog Ltd

Abbreviated Accounts

31 March 2013

1 Red Frog Ltd

Registered number: 07988571

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013
Fixed assets			£
Tangible assets	2		513
Tanglote assets	2		313
Current assets			
Cash at bank and in hand		15,255	
Creditors: amounts falling	due	(12.004)	
within one year		(12,094)	
Net current assets			3,161
Net assets		_	3,674
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,673
Shareholder's funds		_	3,674

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms J L O'Neill

Director

Approved by the board on 23 November 2013

1 Red Frog Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

Stocks

2 Tangible fixed assets

Net book value At 31 March 2013

Stock is valued at the lower of cost and net realisable value.

740
740
227
227

3	Share capital	Nominal value	2013 Number	2013 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1	1
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	-	1

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£

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