

Registered number

07988571

1 Red Frog Ltd

Abbreviated Accounts

31 March 2014

## 1 Red Frog Ltd

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 1 Red Frog Ltd for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1 Red Frog Ltd for the year ended 31 March 2014 which comprise of 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, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of 1 Red Frog Ltd, as a body, in accordance with the terms of our engagement letter dated 11 May 2013. Our work has been undertaken solely to prepare for your approval the accounts of 1 Red Frog Ltd and state those matters that we have agreed to state to the Board of Directors of 1 Red Frog Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Red Frog Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Red Frog Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 1 Red Frog Ltd. You consider that 1 Red Frog Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 Red Frog Ltd. 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 abbreviated accounts.

Tax By Design  
Accountants  
Park House  
Park Terrace  
Worcester Park  
KT4 7JZ

1 December 2014

**1 Red Frog Ltd****Registered number:** 07988571**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	475	513
<b>Current assets</b>			
Debtors	2,400	-	
Cash at bank and in hand	13,027	15,255	
	<u>15,427</u>	<u>15,255</u>	
<b>Creditors: amounts falling due within one year</b>	(12,174)	(12,094)	
<b>Net current assets</b>		<u>3,253</u>	<u>3,161</u>
<b>Net assets</b>		<u>3,728</u>	<u>3,674</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,727	3,673
<b>Shareholder's funds</b>		<u>3,728</u>	<u>3,674</u>

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 1 December 2014

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2014**

### Basis of preparation

### Turnover

### *Depreciation*

Plant and machinery	25% reducing balance
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### Cost

## Depreciation

**Net book value**

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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