1 Red Frog Ltd

Abbreviated Accounts

31 March 2015

1 Red Frog Ltd

Registered number: 07988571

Abbreviated Balance Sheet

as at 31 March 2015

1	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		626		475
Current assets					
Debtors		-		2,400	
Cash at bank and in hand		5,289		13,027	
		5,289		15,427	
Creditors: amounts falling					
due within one year		(5,859)		(12,174)	
Net current (liabilities)/asset	s		(570)		3,253
Net assets		-	56		3,728
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			55		3,727
Shareholder's funds		-	56		3,728

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 9 November 2015

1 Red Frog Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 January 2015).

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

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

Tangible fixed assets			£	
Cost				
At 1 April 2014	860			
Additions		359		
At 31 March 2015		_	1,219	
Depreciation				
At 1 April 2014	385			
Charge for the year			208	
At 31 March 2015			593	
Net book value				
At 31 March 2015			626	
At 31 March 2014		-	475	
Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully pai	id:			
Ordinary shares	£1 each	1	1	1
	Cost At 1 April 2014 Additions At 31 March 2015 Depreciation At 1 April 2014 Charge for the year At 31 March 2015 Net book value At 31 March 2015 At 31 March 2014 Share capital Allotted, called up and fully par	Cost At 1 April 2014 Additions At 31 March 2015 Depreciation At 1 April 2014 Charge for the year At 31 March 2015 Net book value At 31 March 2015 At 31 March 2014 Share capital Nominal value Allotted, called up and fully paid:	Cost At 1 April 2014 Additions At 31 March 2015 Depreciation At 1 April 2014 Charge for the year At 31 March 2015 Net book value At 31 March 2015 At 31 March 2014 Share capital Nominal value Number Allotted, called up and fully paid:	Cost At 1 April 2014 860 Additions 359 At 31 March 2015 1,219 Depreciation At 1 April 2014 385 Charge for the year 208 At 31 March 2015 593 Net book value At 31 March 2015 626 At 31 March 2014 475 Share capital Nominal value 2015 value Number £ Allotted, called up and fully paid:

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