Registered Number SC402824

FROGBEATS LTD

Abbreviated Accounts

31 July 2012

FROGBEATS LTD **Registered Number SC402824**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Called up share capital not paid		482
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		299
Investments		-
Cash at bank and in hand		268
		567
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		567
Total assets less current liabilities		1,049
Creditors: amounts falling due after more than one year		(6,300)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		(5,251)
Capital and reserves		
Called up share capital		6,570
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(11,821)
Shareholders' funds		(5,251)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2013

And signed on their behalf by:
Alwyn Poulter, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Alwyn Poulter
Description of the transaction:	Share Purchase and Loan
Balance at 1 July 2011:	-
Advances or credits made:	£ 8,600
Advances or credits repaid:	£ 0
Balance at 31 July 2012:	£ 8,600

Name of director receiving advance or credit:	David Annez De Taboda
Description of the transaction:	Share Purchase and Loan
Balance at 1 July 2011:	-
Advances or credits made:	£ 3,788
Advances or credits repaid:	-
Balance at 31 July 2012:	£ 3,788

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