

REGISTERED NUMBER: 08263890 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
FROGBOX DIGITAL LIMITED**

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For The Year Ended 31st March 2015

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FROGBOX DIGITAL LIMITED
COMPANY INFORMATION
For The Year Ended 31st March 2015

DIRECTORS:

P Barba
S Wilcock
T P Vaughan

REGISTERED OFFICE:

225 London Road
Burgess Hill
West Sussex
RH15 9QU

REGISTERED NUMBER:

08263890 (England and Wales)

ACCOUNTANTS:

Peter Lawson & Co.
225 London Road
Burgess Hill
West Sussex
RH15 9QU

**ABBREVIATED BALANCE SHEET
31st March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		3,002		8,002
CURRENT ASSETS					
Debtors		6,205		6,703	
Cash at bank		904		-	
		<u>7,109</u>		<u>6,703</u>	
CREDITORS					
Amounts falling due within one year		<u>8,571</u>		<u>13,252</u>	
NET CURRENT LIABILITIES			<u>(1,462)</u>		<u>(6,549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,540</u></u>		<u><u>1,453</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,440</u>		<u>1,353</u>
SHAREHOLDERS' FUNDS			<u><u>1,540</u></u>		<u><u>1,453</u></u>

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

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

The directors acknowledge their 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 Board of Directors on 27th August 2015 and were signed on its behalf by:

P Barba - Director

T P Vaughan - Director

S Wilcock - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st March 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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of three years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	
and 31st March 2015	<u>15,000</u>
AMORTISATION	
At 1st April 2014	6,998
Amortisation for year	<u>5,000</u>
At 31st March 2015	<u>11,998</u>
NET BOOK VALUE	
At 31st March 2015	<u>3,002</u>
At 31st March 2014	<u>8,002</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
85	Ordinary A	£1.00	85	85
15	Ordinary B	£1.00	<u>15</u>	<u>15</u>
			<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st March 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31st March 2015 and the period ended 31st March 2014:

	31.3.15 £	31.3.14 £
T P Vaughan		
Balance outstanding at start of year	-	-
Amounts advanced	5,355	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,355</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.