

**HAPPY FROG 2011 LTD**

**Company Registration Number:  
08128765 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd July 2012**

**End date: 31st July 2013**

SUBMITTED

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**HAPPY FROG 2011 LTD**

**Company Information  
for the Period Ended 31st July 2013**

<b>Director:</b>	ADAM PLEWA
<b>Registered office:</b>	1 Turnpike Lane London N8 0EP GB-ENG
<b>Company Registration Number:</b>	08128765 (England and Wales)

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**HAPPY FROG 2011 LTD****Abbreviated Balance sheet****As at 31st July 2013**

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		45	-
Cash at bank and in hand:		1,467	-
<b>Total current assets:</b>		<u>1,512</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>1,512</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,512	-
Creditors: amounts falling due after more than one year:		884	-
<b>Total net assets (liabilities):</b>		<u>628</u>	<u>-</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st July 2013**  
**continued**

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		528	-
<b>Total shareholders funds:</b>		<b>628</b>	<b>-</b>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 22 January 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: ADAM PLEWA  
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts  
for the Period Ended 31st July 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period.

**Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost or revalued amounts, Plant and Machinery – 15% on cost, Fixtures and fittings – 10% on cost, Motor vehicles – 25% on cost.

**Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Valuation information and policy**

Stock and work-in-progress are valued at the lower of cost and net realizable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st July 2013**

**2. Called up share capital**

Allotted, called up and paid

Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<u><b>100</b></u>

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