

Registered number: 07103388

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**Blackfrog Studios Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2014**

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**Prepared By:**

RGM Accountancy & Taxation Services Limited  
Chartered Tax Advisers  
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Wheatley  
OXFORD  
OX33 1JH

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/05/2014**

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**The company's registered number is 07103388**

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Registered Number: 07103388

**BALANCE SHEET AT 31/05/2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	2	800	-
		<u>800</u>	<u>-</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,491</u>	<u>5,708</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,691)</u>	<u>(5,708)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,691)</u>	<u>(5,708)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(5,693)</u>	<u>(5,710)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,691)</u>	<u>(5,708)</u>

For the year ending 31/05/2014 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 14/10/2014 and signed on their behalf  
by**

S Lockwood Esq.  
Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

	<b>2014</b>	<i>2013</i>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Other debtors	800	-
	<u>800</u>	<u>-</u>

**3. SHARE CAPITAL**

	<b>2014</b>	<i>2013</i>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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