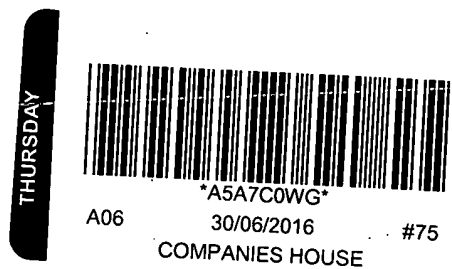


FRONTFOCUS LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**Company No. 2529820
(England and Wales)**



FRONTFOCUS LIMITED

ACCOUNTANT'S REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF FrontFocus Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2015 set out on pages 2 to 3, and you consider that the company is exempt from audit. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

R. Utley

R. Utley
290 Bradford Road
Otley
West Yorkshire
LS21 3LT

29th June 2016

FRONTFOCUS LIMITED

Abbreviated Balance Sheet as at 30 September 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,000		2,000
CURRENT ASSETS					
Cash at bank and in hand		<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>	
CREDITORS: amounts falling					
Due within one year	3	<u>1,879,256</u>		<u>1,879,256</u>	
NET CURRENT LIABILITIES		<u>(1,879,256)</u>		<u>(1,879,256)</u>	
		<u>(1,877,256)</u>		<u>(1,877,256)</u>	
		=====		=====	
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account		(1,877,256)		(1,877,256)	
		(1,877,254)		(1,877,254)	
		=====		=====	

For the year ending 30th September 2015 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

S A Trutch
Director



The notes on page 3 form part of these financial statements.

FRONTFOCUS LIMITED

NOTES ON THE FINANCIAL STATEMENTS

30TH September 2015

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standard.

DEPRECIATION AND AMORTISATION

No depreciation has been provided on freehold land.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 October 2014	2,000
Depreciation	-
At 30 th September 2015	<u>2,000</u>

3. CREDITORS

Amounts falling due within one year.

There are loans outstanding at 30th September 2015 of £1,879,256 (1999: £1,879,256) These loans are interest free and there are no fixed terms for payment.

4. SHARE CAPITAL

	£	£
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>

5. During a previous year the company guaranteed certain liabilities of Mr S Trutch totalling not less than £15,000,000. This guarantee is supported by a fixed and floating charge over the assets of the company both present and future. Some of these liabilities have now been discharged by Mr Trutch.

6. DIRECTOR'S INTEREST IN CONTRACTS

On 26th November 1996 the company sold its business plus the majority of its assets. On the same day the purchaser entered into a ten year consultancy agreement with Mr S Trutch incorporating a monthly fee payable to Mr Trutch of £4,167.