

**Registered Number 03261204**

**FRONTLINE I.T. LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	448	896
Investments	3	142,592	142,814
		<u>143,040</u>	<u>143,710</u>
<b>Current assets</b>			
Debtors		37,528	13,055
Cash at bank and in hand		14,215	28,093
		<u>51,743</u>	<u>41,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,457)</u>	<u>(28,031)</u>
<b>Net current assets (liabilities)</b>		<u>47,286</u>	<u>13,117</u>
<b>Total assets less current liabilities</b>		<u>190,326</u>	<u>156,827</u>
<b>Total net assets (liabilities)</b>		<u>190,326</u>	<u>156,827</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		190,324	156,825
<b>Shareholders' funds</b>		<u>190,326</u>	<u>156,827</u>

- For the year ending 30 September 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.

Approved by the Board on 28 June 2014

And signed on their behalf by:

**Peter Brown FCCA, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Turnover policy**

Turnover refers to the revenue earned as a Microsoft solution developer.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	6,544
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,544</u>
<b>Depreciation</b>	
At 1 October 2012	5,648
Charge for the year	448
On disposals	-
At 30 September 2013	<u>6,096</u>
<b>Net book values</b>	
At 30 September 2013	<u>448</u>
At 30 September 2012	<u>896</u>

**3 Fixed assets Investments**

This refers to shares in public companies.

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