

Registered Number 03261204

FRONTLINE I.T. LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	406	448
		<u>406</u>	<u>448</u>
Current assets			
Debtors	3	31,341	30,720
Investments		150,677	142,592
Cash at bank and in hand		33,160	14,215
		<u>215,178</u>	<u>187,527</u>
Prepayments and accrued income		6,758	6,808
Creditors: amounts falling due within one year	4	(11,849)	(6,670)
Net current assets (liabilities)		<u>210,087</u>	<u>187,665</u>
Total assets less current liabilities		<u>210,493</u>	<u>188,113</u>
Accruals and deferred income		(1,532)	(4,300)
Total net assets (liabilities)		<u>208,961</u>	<u>183,813</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		208,959	183,811
Shareholders' funds		<u>208,961</u>	<u>183,813</u>

- For the year ending 30 September 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 29 June 2015

And signed on their behalf by:

Peter Brown, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Fixed assets are depreciated over their expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	7,042
Additions	541
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>7,583</u>
Depreciation	
At 1 October 2013	6,594
Charge for the year	583
On disposals	-
At 30 September 2014	<u>7,177</u>
Net book values	
At 30 September 2014	<u>406</u>
At 30 September 2013	<u>448</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	31,341	30,720

4 Creditors

	2014	2013
	£	£
Non-instalment debts due after 5 years	11,849	6,670

5 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

2 Ordinary shares of £1 each

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