

Registered Number 06382330

Forefront Limited

Abbreviated Accounts

31 March 2009

Forefront Limited

Registered Number 06382330

Company Information

Registered Office:

3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Reporting Accountants:

Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Bankers:

Allied Irish Bank
202-204 Finchley Road
London
NW3 6BX

Forefront Limited

Registered Number 06382330

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		18,817	
			<u>18,817</u>	-
Current assets				
Debtors		48,875		
Cash at bank and in hand		1,475		
Total current assets		<u>50,350</u>		-
Creditors: amounts falling due within one year		(63,476)		
Net current assets (liabilities)			(13,126)	
Total assets less current liabilities			<u>5,691</u>	-
Creditors: amounts falling due after more than one year			(2,327)	
Provisions for liabilities			(3,745)	
Total net assets (liabilities)			<u>(381)</u>	-
Capital and reserves				
Called up share capital	3		1,000	
Profit and loss account			(1,381)	
Shareholders funds			<u>(381)</u>	-

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 June 2009

And signed on their behalf by:
Ms C Gardiner, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of consultancy and recruitment, recognised on an accruals basis, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% Straight Line Method
Plant and machinery	20% Straight Line Method
Plant and machinery	10% Straight Line Method
Fixtures and fittings	25% Reducing Balance Method
Computer equipment	33% Straight Line Method

2 Tangible fixed assets

		Total £
Cost		
additions	-	<u>23,122</u>
At 31 March 2009	-	<u>23,122</u>
Depreciation		
Charge for year	-	<u>4,305</u>
At 31 March 2009	-	<u>4,305</u>
Net Book Value		
At 31 March 2009	-	<u>18,817</u>

3 Share capital

	2009 £
Authorised share capital:	
5000 Ordinary A shares of £1 each	5,000
5000 Ordinary B shares of £1 each	5,000
Allotted, called up and fully paid:	
1000 Ordinary A shares of £1 each	1,000

4 Transactions with directors

Ms C Gardiner had a loan during the year. The maximum outstanding was £23,008. The balance at 31st March 2009 was £23,008.