

**Registered Number 07097399**

**FOREFRONT FINANCE LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	33
		<u>-</u>	<u>33</u>
<b>Current assets</b>			
Debtors		7,073	5,558
Cash at bank and in hand		-	617
		<u>7,073</u>	<u>6,175</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,197)</u>	<u>(5,481)</u>
<b>Net current assets (liabilities)</b>		<u>(2,124)</u>	<u>694</u>
<b>Total assets less current liabilities</b>		<u>(2,124)</u>	<u>727</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,765)	(12,000)
<b>Total net assets (liabilities)</b>		<u>(12,889)</u>	<u>(11,273)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(12,899)	(11,283)
<b>Shareholders' funds</b>		<u>(12,889)</u>	<u>(11,273)</u>

- For the year ending 31 March 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 5 December 2014

And signed on their behalf by:

**T L Cole, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>828</u>
<b>Depreciation</b>	
At 1 April 2013	795
Charge for the year	33
On disposals	-
At 31 March 2014	<u>828</u>
<b>Net book values</b>	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>33</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.