

REGISTERED NUMBER: SC312972 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
4 DECEMBER 2006 TO 31 DECEMBER 2007
FOR
FRONTLINE ENGINEERING LIMITED

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COMPANIES HOUSE

FRONTLINE ENGINEERING LIMITED

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FOR THE PERIOD 4 DECEMBER 2006 TO 31 DECEMBER 2007**

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FRONTLINE ENGINEERING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 4 DECEMBER 2006 TO 31 DECEMBER 2007

DIRECTOR: J Brown

SECRETARY: Ms J Suttie

REGISTERED OFFICE: Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: SC312972 (Scotland)

ACCOUNTANTS: Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

FRONTLINE ENGINEERING LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	£
CREDITORS	
Amounts falling due within one year	<u>20,351</u>
NET CURRENT LIABILITIES	<u>(20,351)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(20,351)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	<u>(20,353)</u>
SHAREHOLDERS' FUNDS	<u>(20,351)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 2 April 2009 and were signed by:



J Brown - Director

FRONTLINE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 DECEMBER 2006 TO 31 DECEMBER 2007

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.