

**FRONTBAY LIMITED**

**Company No: 02166327**

**ABBREVIATED**

**ACCOUNTS**

**- for the year ended -**

**30TH APRIL 1999**



A18  
COMPANIES HOUSE

\*A@UCNNSW\*

0061  
15/01/00

**FRONTBAY LIMITED**

**DIRECTOR**

M. P. Jordan

**SECRETARY**

O. S. Jordan

**BUSINESS ADDRESS**

201 Greenwich High Road  
Greenwich  
London SE10 8NV

**REGISTERED OFFICE**

21 East Street  
Bromley  
Kent  
BR1 1QE

**SOLICITORS**

Batchelors  
Charles House  
35 Widmore Road  
Bromley  
Kent BR1 1RW

**PRINCIPAL BANKERS**

Midland Bank PLC  
275 Greenwich High Road  
Greenwich  
London  
SE10 8NF

**FRONTBAY LIMITED**

**INDEX TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 1999**

Page

- |   |                       |
|---|-----------------------|
| 1 | Balance sheet         |
| 2 | Notes to the accounts |

**FRONTBAY LIMITED****ABBREVIATED BALANCE SHEET AT 30TH APRIL 1999**

|                                                                | Notes | 1999<br>£ | 1998<br>£ |
|----------------------------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                                            |       |           |           |
| Tangible assets                                                | 3     | 27,783    | 27,783    |
| <b>CREDITORS:</b> Amounts falling due within one year          |       | (23,286)  | (20,248)  |
| <b>NET CURRENT LIABILITIES</b>                                 |       | (23,286)  | (20,248)  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |       | 4,497     | 7,535     |
| <b>CREDITORS:</b> Amounts falling due after more than one year |       | (16,837)  | (18,366)  |
|                                                                |       | (12,340)  | (10,831)  |
| <b>CAPITAL AND RESERVES</b>                                    |       |           |           |
| Called up share capital                                        | 4     | 100       | 100       |
| Profit and loss account                                        |       | (12,440)  | (10,931)  |
| <b>SHAREHOLDERS FUNDS</b>                                      |       | (12,340)  | (10,831)  |

The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

- The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- The financial statements give a true and fair view of the state of affairs of the company as at 30 April 1999 and of its loss for the year then ended 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 is applicable to the company.

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

The abbreviated accounts were approved  
by the board on 12th January 2000  
and signed on its behalf by

M P Jordan ..... Director

The notes on page 2 form part of these accounts.

## **FRONTBAY LIMITED**

### **ABBREVIATED ACCOUNTS**

#### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 1999**

#### **1. ACCOUNTING POLICIES**

##### **1.1 BASIS OF ACCOUNTING**

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

##### **1.2 INVESTMENT PROPERTIES**

No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to expiry. The directors consider that this accounting policy results in the financial statements giving a true and fair view.

##### **1.3 DEFERRED TAXATION**

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

#### **2. INTANGIBLE ASSETS**

#### **3. FIXED ASSETS**

|                                            | <b>Tangible<br/>assets<br/>£</b> |
|--------------------------------------------|----------------------------------|
| <u>Cost</u>                                |                                  |
| At 1 May 1998                              | 27,783                           |
| At 1 May 1998 and<br>At 30 April 1999      | 27,783                           |
| <u>Net book value at<br/>30 April 1999</u> | 27,783                           |
| <u>Net book value at<br/>30 April 1998</u> | 27,783                           |

#### **4. SHARE CAPITAL**

|                                           | <b>1999<br/>£</b> | <b>1998<br/>£</b> |
|-------------------------------------------|-------------------|-------------------|
| <u>Authorised</u>                         |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
| <u>Allotted, called up and fully paid</u> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |