Registered Number 02406554

FRONTLINE NETWORKS LTD.

Abbreviated Accounts

31 December 2012

FRONTLINE NETWORKS LTD. **Registered Number 02406554**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	14,792	16,260
		14,792	16,260
Current assets			
Stocks		14,311	24,000
Debtors	3	24,284	40,212
Investments		76,600	85,000
Cash at bank and in hand		29,767	26,598
		144,962	175,810
Creditors: amounts falling due within one year	4	(108,362)	(105,648)
Net current assets (liabilities)		36,600	70,162
Total assets less current liabilities		51,392	86,422
Creditors: amounts falling due after more than one year	4	(70,014)	(76,495)
Total net assets (liabilities)		(18,622)	9,927
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(18,722)	9,827
Shareholders' funds		(18,622)	9,927

- For the year ending 31 December 2012 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 August 2013

And signed on their behalf by:
Mr M S Moghul, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Turnover policy
Turnover represents the total invoice value excluding value added tax of sales made during the year

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asste over its expected useful life as follows:-

Fixtures,fittings - 15% Reducing Balance Basis
and equipment

Valuation information and policy
Stock is valued at the lower of cost and net realisable value
Current asset investements are valued at the lower of cost and net realisable value

Other accounting policies
Going Concern
The Financial statements have been prepared on a going concern basis on the assumption that the director will continue to finanially support the company

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	60,282
Additions	1,143
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	61,425
Depreciation	
At 1 January 2012	44,022
Charge for the year	2,611
On disposals	-
At 31 December 2012	46,633

Net book values

At 31 December 2012	14,792
At 31 December 2011	16,260

3 **Debtors**

	2012	*2011*
	£	*£*
Debtors include the following amounts due after more than one year	24,284	40,212

4 **Creditors**

	2012	*2011*
	£	*£*
Secured Debts	108,362	105,648

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	*£*
100 Ordinary shares of £1 each	100	100

6 **Transactions with directors**

Name of director receiving advance or credit:	Mr M S Moghul
Description of the transaction:	Rent
Balance at 1 January 2012:	-
Advances or credits made:	£ 12,000
Advances or credits repaid:	-
Balance at 31 December 2012:	£ 12,000

The company's trading premises are owned by the director's and their parents and brother to whom the company pays rent amounting to £1000 per month.The rent payable has been reflected in the financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.