

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
FRONTLINK LIMITED



FRONTLINK LIMITED

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FRONTLINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR:	S M Thomas
SECRETARY:	Mrs L Caddy-Thomas
REGISTERED OFFICE:	81 High Street Burnham on Sea Somerset TA8 1PE
REGISTERED NUMBER:	3936282
ACCOUNTANTS:	T P Lewis & Partners Chartered Accountants 3/5 College Street Burnham on Sea Somerset TA8 1AR
BANKERS:	Barclays Bank plc 26/30 Regent Street Weston Super Mare North Somerset BS23 1SH

FRONTLINK LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	2,275	1,403
		<u>2,275</u>	<u>1,403</u>
CURRENT ASSETS			
Stocks		3,988	3,765
Debtors		472	1,412
Cash at bank and in hand		4,668	2,177
		<u>9,128</u>	<u>7,354</u>
CREDITORS			
Amounts falling due within one year	4	8,396	8,368
		<u>8,396</u>	<u>8,368</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>732</u>	<u>(1,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,007</u>	<u>389</u>
PROVISIONS FOR LIABILITIES		<u>220</u>	<u>143</u>
NET ASSETS		<u><u>2,787</u></u>	<u><u>246</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		2,786	245
		<u>2,787</u>	<u>246</u>
SHAREHOLDERS' FUNDS		<u><u>2,787</u></u>	<u><u>246</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

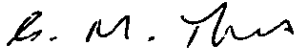
The notes form part of these abbreviated accounts

FRONTLINK LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 8 May 2007 and were signed by



S M Thomas - Director

The notes form part of these abbreviated accounts

FRONTLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	<u>7,000</u>
AMORTISATION	
At 1 April 2006	
and 31 March 2007	<u>7,000</u>
NET BOOK VALUE	
At 31 March 2007	<u>-</u>
At 31 March 2006	<u>-</u>

FRONTLINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 MARCH 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	2,641
Additions	1,253
At 31 March 2007	3,894
DEPRECIATION	
At 1 April 2006	1,238
Charge for year	381
At 31 March 2007	1,619
NET BOOK VALUE	
At 31 March 2007	2,275
At 31 March 2006	1,403

4 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	-	969

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1