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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

FRONTLINK LIMITED

WEDNESDAY



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11/05/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011**

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FRONTLINK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: S M Thomas

SECRETARY: Mrs L Caddy-Thomas

REGISTERED OFFICE: 81 High Street
Burnham on Sea
Somerset
TA8 1PE

REGISTERED NUMBER: 03936282 (England and Wales)

ACCOUNTANTS: four fifty partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

BANKERS: Barclays Bank PLC
26/30 Regent Street
Weson-super-Mare
Somerset
BS23 1SH

FRONTLINK LIMITED (REGISTERED NUMBER: 03936282)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,926		2,287
			<u>1,926</u>		<u>2,287</u>
CURRENT ASSETS					
Stocks		5,404		5,108	
Debtors		992		1,048	
Cash at bank and in hand		4,549		4,792	
		<u>10,945</u>		<u>10,948</u>	
CREDITORS					
Amounts falling due within one year		11,951		12,606	
NET CURRENT LIABILITIES			<u>(1,006)</u>		<u>(1,658)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			920		629
PROVISIONS FOR LIABILITIES			404		480
NET ASSETS			<u>516</u>		<u>149</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			515		148
SHAREHOLDERS' FUNDS			<u>516</u>		<u>149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

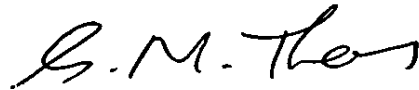
The notes form part of these abbreviated accounts

FRONTLINK LIMITED (REGISTERED NUMBER: 03936282)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 April 2011 and were signed by

A handwritten signature in black ink, appearing to read 'S. M. Thomas', is written in a cursive style.

S M Thomas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents invoiced sales of goods and services less value added tax paid under the flat rate scheme

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of five years

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 2010	
and 31 March 2011	7,000
AMORTISATION	
At 1 April 2010	
and 31 March 2011	7,000
NET BOOK VALUE	
At 31 March 2011	-
At 31 March 2010	-

FRONTLINK LIMITED (REGISTERED NUMBER: 03936282)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	4,908
DEPRECIATION	
At 1 April 2010	2,621
Charge for year	361
At 31 March 2011	2,982
NET BOOK VALUE	
At 31 March 2011	1,926
At 31 March 2010	2,287

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	1	1

5 DIRECTOR ADVANCES, CREDITS AND GUARANTEES

During the period a loan was made by the director to the company as follows

Mr S M Thomas

Opening balance	£3,086
Money advanced to the company	£17,500
Money withdrawn from the company	£18,889

This left a balance due to the Director at 31 March 2011 of £1,697