ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

FRONTLINK LIMITED

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FRONTLINK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2,385		1,617
			2,385		1,617
CURRENT ASSETS					
Stocks		5,361		5,688	
Debtors		912		736	
Cash at bank and in hand		3,786		3,933	
		10,059		10,357	
CREDITORS					
Amounts falling due within one year		10,382		11,105	
NET CURRENT LIABILITIES			(323)		(748)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,062		869
PROVISIONS FOR LIABILITIES			477		323
NET ASSETS			1,585		546
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,584		545
SHAREHOLDERS' FUNDS			1,585		546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 19 June 2013 and were signed by:

S M Thomas - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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, has been fully amortised based on an 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 2012 and 31 March 2013	7,000
AMORTISATION	
At 1 April 2012 and 31 March 2013	7,000
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2012	4,908
Additions	1,216
At 31 March 2013	6,124
DEPRECIATION	
At 1 April 2012	3,291
Charge for year	448
At 31 March 2013	3,739
NET BOOK VALUE	
At 31 March 2013	2,385
At 31 March 2012	1,617

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	1	1

5. **RELATED PARTY DISCLOSURES**

Mr S M Thomas

Director/Shareholder

	2013 £	2012 £
Amount due to related party at the balance sheet date	3,080	2,059

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.