

Registered Number 04222621

Frontline Contracting Ltd

Abbreviated Accounts

31 July 2011

Frontline Contracting Ltd

Registered Number 04222621

Company Information

Registered Office:

33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

Reporting Accountants:

Thorne Widgey
Chartered Accountants
33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

Frontline Contracting Ltd

Registered Number 04222621

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	(1)
		<u>0</u>	<u>(1)</u>
Creditors: amounts falling due within one year		(8,925)	(8,760)
Net current assets (liabilities)		(8,925)	(8,760)
Total assets less current liabilities		<u>(8,925)</u>	<u>(8,761)</u>
Total net assets (liabilities)		<u>(8,925)</u>	<u>(8,761)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,927)	(8,763)
Shareholders funds		<u>(8,925)</u>	<u>(8,761)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:

D J Reid, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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).

Deferred tax

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

Going concern

The financial statements are prepared on the going concern basis, the validity of which depends on the continued support of the company's director.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 August 2010	(2)
Disposals	2
Depreciation	
At 01 August 2010	(1)
On disposals	1
Net Book Value	
At 31 July 2011	0
At 31 July 2010	<u>(1)</u>
	-

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2

4 **Transactions with
directors**

D J Reid had a loan during the year. The maximum outstanding was £-. The balance at 31 July 2011 was £- (1 August 2010 - £-).

5 **ULTIMATE CONTROLLING
PARTY**

The controlling party is Mr D. J. Reid by virtue of his shareholding.