

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Frontline Contracting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

DIRECTOR: D J Reid

SECRETARY: L Reid

REGISTERED OFFICE: 2 Wyevale Business Park
Kings Acre
Hereford
Herefordshire
HR4 7BS

REGISTERED NUMBER: 04222621 (England and Wales)

ACCOUNTANTS: Thorne Widgery
Chartered Accountants
2 Wyevale Business Park
Wyevale Way
Kings Acre Road
Hereford
Herefordshire
HR4 7BS

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Frontline Contracting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Frontline Contracting Ltd for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Frontline Contracting Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Frontline Contracting Ltd and state those matters that we have agreed to state to the director of Frontline Contracting Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Frontline Contracting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Frontline Contracting Ltd. You consider that Frontline Contracting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Frontline Contracting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Thorne Widgery
Chartered Accountants
2 Wyevale Business Park
Wyevale Way
Kings Acre Road
Hereford
Herefordshire
HR4 7BS

Date:

Abbreviated Balance Sheet

31 July 2012

	Notes	31.7.12 £	31.7.11 £
CREDITORS			
Amounts falling due within one year		<u>9,089</u>	<u>8,925</u>
NET CURRENT LIABILITIES		<u>(9,089)</u>	<u>(8,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,089)</u>	<u>(8,925)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(9,091)</u>	<u>(8,927)</u>
SHAREHOLDERS' FUNDS		<u>(9,089)</u>	<u>(8,925)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 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.
- (b)

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 26 April 2013 and were signed by:

D J Reid - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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).

Tangible fixed assets

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

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.12 £ <u>2</u>	31.7.11 £ <u>2</u>
2	Ordinary Shares			

3. **RELATED PARTY DISCLOSURES**

During the year, the director made a loan to the company of £6,635 (2011: £6,470). There is no interest being charged in respect of this loan.

4. **ULTIMATE CONTROLLING PARTY**

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

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.