REGISTERED NUMBER: 04222621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2014

for

Frontline Contracting Limited

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for the Year Ended 31 July 2014

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Company Information
for the Year Ended 31 July 2014

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 Accountancy Ltd Chartered Accountants 2 Wyevale Business Park Kings Acre Hereford Herefordshire HR4 7BS

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	31.7.13 £
CREDITORS			
Amounts falling due within one year		9,415	9,252
NET CURRENT LIABILITIES		(9,415)	(9,252)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,415)	(9,252)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(9,417)	(9,254)
SHAREHOLDERS' FUNDS		(9,415)	(9,252)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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 18 December 2014 and were signed by:

D J Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
2	Ordinary Shares	£1	2	2

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.