Registered Number 04534376

THE FRONTLINE CLUB LIMITED

Abbreviated Accounts

30 September 2012

THE FRONTLINE CLUB LIMITED **Registered Number 04534376**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	1,118
Tangible assets	3	51,648	68,046
		51,648	69,164
Current assets			
Stocks		11,018	11,345
Debtors		87,638	62,871
Cash at bank and in hand		11,996	12,369
		110,652	86,585
Creditors: amounts falling due within one year		(283,508)	(312,254)
Net current assets (liabilities)		(172,856)	(225,669)
Total assets less current liabilities		(121,208)	(156,505)
Total net assets (liabilities)		(121,208)	(156,505)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(121,308)	(156,605)
Shareholders' funds		(121,208)	(156,505)

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:
Henry Vaughan Lockhart Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Equipment 25% reducing balance
Fixtures and fittings 25% reducing balance

Intangible assets amortisation policy
Goodwill is being written off over its estimated useful life of 5 years

Valuation information and policy
Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

	£
Cost	
At 1 October 2011	11,205
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	11,205
Amortisation	
At 1 October 2011	10,087
Charge for the year	1,118
On disposals	-
At 30 September 2012	11,205
Net book values	
At 30 September 2012	0
At 30 September 2011	1,118

Goodwill is being written off over 5 years

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	196,237
Additions	818

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	197,055
Depreciation	
At 1 October 2011	128,191
Charge for the year	17,216
On disposals	-
At 30 September 2012	145,407
Net book values	
At 30 September 2012	51,648
At 30 September 2011	68,046

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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