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Registration number 4935192

FRONTLINERS LIMITED

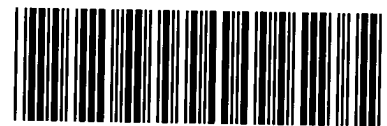
Abbreviated accounts

for the year ended 31st March 2014

TAYLOR VINEY & MARLOW

Chartered Accountants

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FRONTLINERS LIMITED

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FRONTLINERS LIMITED

Report to the Board of Directors on the preparation of unaudited financial statements of FRONTLINERS LIMITED for the year ended 31st March 2014

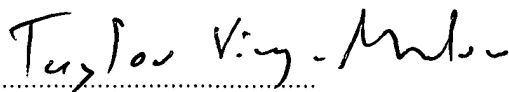
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FRONTLINERS LIMITED for the year ended 31st March 2014 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made to the company's board of directors in accordance with the terms of our engagement letter dated 6th September 2011. Our work has been undertaken solely to prepare for your approval the accounts of FRONTLINERS LIMITED and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Taylor Viney & Marlow
Chartered Accountants
1422/24 London Road
Leigh on Sea
Essex
SS9 2UL

4th December 2014

FRONTLINERS LIMITED

Abbreviated balance sheet as at 31st March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		504,308
Current assets					
Debtors		144		-	
Cash at bank and in hand		329,773		47,270	
		<u>329,917</u>		<u>47,270</u>	
Creditors: amounts falling due within one year		<u>(18,776)</u>		<u>(78,332)</u>	
Net current assets/(liabilities)			311,141		(31,062)
Total assets less current liabilities			311,141		473,246
Creditors: amounts falling due after more than one year	3		-		(80,000)
Net assets			<u>311,141</u>		<u>393,246</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			311,041		393,146
Shareholders' funds			<u>311,141</u>		<u>393,246</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

FRONTLINERS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4th December 2014 and signed on its behalf by

A D Nightingale
Director



Registration number 4935192

The notes on pages 4 to 5 form an integral part of these financial statements.

FRONTLINERS LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied or for services provided net of VAT and trade discounts.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - not depreciated

2. Fixed assets

Cost

At 1st April 2013

Disposals

At 31st March 2014

Net book values

At 31st March 2013

**Tangible
fixed
assets
£**

504,308

(504,308)

-

504,308

3. Creditors: amounts falling due after more than one year

**2014
£**

**2013
£**

Creditors include the following:

Bank borrowings are secured by a legal charge over the freehold property owned by the company.

FRONTLINERS LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2014

..... continued

4. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>