

FRONTMORE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 1999

COMPANY NUMBER : 2466015

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COMPANIES HOUSE 30/11/99

FRONTMORE LIMITED

**BALANCE SHEET
AS AT 31ST JANUARY 1999**

	<u>1999</u>	<u>1998</u>
FIXED ASSETS		
Tangible Assets	31	237
CURRENT ASSETS		
Debtors	33,989	34,779
Cash at Bank	92	12
	<u>34,081</u>	<u>34,791</u>
CREDITORS DUE WITHIN ONE YEAR	<u>2,777</u>	<u>657,486</u>
NET CURRENT ASSETS	31,304	(622,695)
NET ASSETS	<u>£31,335</u>	<u>£(622,458)</u>
REPRESENTED BY:-		
SHARE CAPITAL	2	2
PROFIT AND LOSS ACCOUNT	31,333	(622,460)
SHAREHOLDER'S INTERESTS	<u>£31,335</u>	<u>£(622,458)</u>

The director declares that for the year ended 31st January 1999 :-

- (a) The company was entitled to exemption conferred by Section 249A(1) of the Companies Act 1985.
- (b) That no notice has been deposited under Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for :-
 - i. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - ii. Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- (d) Advantage has been taken of the exemptions conferred by Section 246 of the Companies Act 1985 on the basis that the company qualifies as a small company.

DIRECTOR Neil DATE 29/11/99