

signatures

FRONTIER MARKETING LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30TH JUNE 2000



BRIAN D. HOGG
Chartered Accountants
39 York Road
Northampton
NN1 5QJ.

FRONTIER MARKETING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2000

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FRONTIER MARKETING LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2000**

	Note	2000		1999	
		£	£	£	£
CURRENT ASSETS					
Debtors		-		30	
Cash at bank and in hand		135		306	
		<u>135</u>		<u>336</u>	
CREDITORS: Amounts falling					
Due within one year		<u>(7,094)</u>		<u>(6,705)</u>	
NET CURRENT LIABILITIES			<u>(6,959)</u>		<u>(6,369)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,959)</u>		<u>(6,369)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		80		80
Profit and Loss Account			<u>(7,039)</u>		<u>(6,449)</u>
DEFICIENCY			<u>(6,959)</u>		<u>(6,369)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 29th March 2001 and are signed on their behalf by:

R. GOLDER



FRONTIER MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year.

2. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
1,000 Ordinary shares of £1.00 each	1,000	1,000

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	80	80