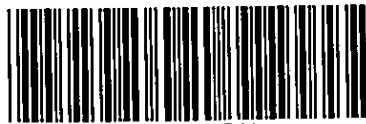


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2011  
FOR  
FOREFRONT LIMITED**

TUESDAY



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A49

20/09/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2011**

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**FOREFRONT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2011**

<b>DIRECTOR:</b>	Ms C Gardiner
<b>SECRETARY:</b>	Ms A C Gardiner
<b>REGISTERED OFFICE:</b>	3 Warners Mill Silks Way Braintree Essex CM7 3GB
<b>REGISTERED NUMBER:</b>	06382330 (England and Wales)
<b>ACCOUNTANTS:</b>	Lambert Chapman LLP Chartered Accountants 3 Warners Mill Silks Way Braintree Essex CM7 3GB
<b>BANKERS:</b>	Allied Irish Bank 202-204 Finchley Road London NW3 6BX

ABBREVIATED BALANCE SHEET  
31ST MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,044		14,081
<b>CURRENT ASSETS</b>					
Debtors		84,873		84,215	
Cash at bank		18,744		-	
		103,617		84,215	
<b>CREDITORS</b>					
Amounts falling due within one year	3	89,840		91,256	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			13,777		(7,041)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,821		7,040
<b>PROVISIONS FOR LIABILITIES</b>			2,083		2,792
<b>NET ASSETS</b>			22,738		4,248
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			21,738		3,248
<b>SHAREHOLDERS' FUNDS</b>			22,738		4,248

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

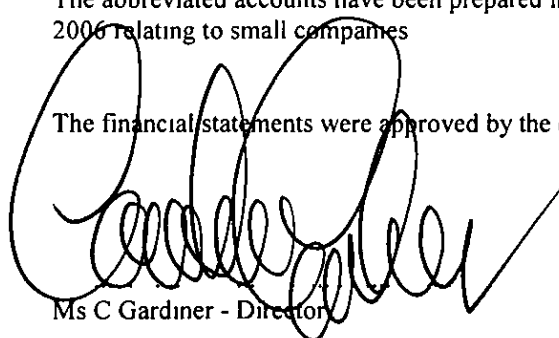
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

26/08/2011

and were signed by



Ms C Gardiner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2011

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)

**Turnover**

Turnover represents net invoiced sales of consultancy and recruitment, recognised on an accruals basis, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 33% Straight Line Method, 20% Straight Line Method and 10% Straight Line Method
Fixtures and fittings	- 25% Reducing Balance Method
Computer equipment	- 33% Straight Line Method

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2010	23,122
Additions	2,777
Disposals	(2,905)
	<hr/>
At 31st March 2011	22,994
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2010	9,041
Charge for year	4,212
Eliminated on disposal	(1,303)
	<hr/>
At 31st March 2011	11,950
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2011	11,044
	<hr/>
At 31st March 2010	14,081
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2010 - £18,822) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary A	£1	1,000	1,000
			<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2011

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2011 and 31st March 2010

	2011 £	2010 £
<b>Ms C Gardiner</b>		
Balance outstanding at start of year	45,897	23,008
Amounts advanced	43,903	49,192
Amounts repaid	(46,241)	(26,303)
Balance outstanding at end of year	<u>43,559</u>	<u>45,897</u>

On 24 August 2011 a dividend was declared of £20,000 to contribute to the repayment of the outstanding directors loan account