

**FRONTWIRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**Company Registration No. 3890474 (England and Wales)**

**MONDAY**



**\*A0001EDD\***  
**A15 12/12/2011 #17**  
**COMPANIES HOUSE**

**FRONTWIRE LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Notes	£	2011	£	2010	£
<b>FIXED ASSETS</b>						
Intangible Fixed Assets	3			45,400		60,952
				<u>45,400</u>		<u>60,952</u>
<b>CURRENT ASSETS</b>						
Debtors	4	30,428		58,468		
Cash at bank		73,566		22,438		
		<u>103,994</u>		<u>80,907</u>		
<b>CREDITORS</b>						
Amounts falling due within one year	5	(33,714)		(57,209)		
<b>NET CURRENT LIABILITIES</b>				<u>70,280</u>		<u>23,697</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>115,680</u>		<u>84,649</u>
				<u><b>115,680</b></u>		<u><b>84,649</b></u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	6			431		431
Share premium account				1,721,242		1,721,242
Capital redemption reserve				125		125
Profit and loss account	7			(1,606,119)		(1,637,149)
<b>SHAREHOLDERS' FUNDS</b>				<u><b>115,680</b></u>		<u><b>84,649</b></u>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

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

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and

(b) 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 Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 8<sup>th</sup> December 2011 and were signed on its behalf by

Director - J Kinder

**FRONTWIRE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 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 goods, excluding value added tax

**Intangible fixed assets**

Software intellectual property and good will was acquired by the company This is being amortised by the company over 5 years on a straight line basis

**2 TAXATION**

No liability to UK corporation tax arose on ordinary activities for the period ended 31 March 2011 nor for the period ended 31 March 2010

**3 FIXED ASSETS**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Intangible Fixed Assets		
At 1 April	60,952	75,000
Additions	-	2,800
Amortisation charge for the year	15,552	16,848
At 31 March	<u>45,400</u>	<u>60,952</u>

**4 DEBTORS**

Trade debtors	25,731	52,292
Accrued income	2,930	4,410
Prepayments	1,766	1,766
	<u>30,428</u>	<u>58,468</u>

**5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Other loans	10,000	30,000
Trade creditors	11,926	12,765
Social security and other taxes	(1,537)	4,449
Accruals	13,324	9,996
	<u>33,714</u>	<u>57,209</u>

The loan of £30,000 (2009 £108,220) is due to Rivertrade Limited a company controlled by J Kinder and is repayable on demand

**6 SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>AUTHORISED</b>		
921,076,309 Ordinary shares of £0 000001 each	921	921
7,000,000 Ordinary A shares of £0 000001 each	<u>7</u>	<u>7</u>
<b>ALLOTTED,CALLED UP AND FULLY PAID</b>		
431,389,934 Ordinary shares of £0 000001 each	<u>431</u>	<u>431</u>

**FRONTWIRE LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2011**

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<b>7 RESERVES</b>	<b>£</b>	<b>£</b>
Share premium account	<u>1,721,242</u>	<u>1,721,242</u>
Capital redemption reserve	<u>125</u>	<u>125</u>
Profit and loss account		
At 1 April	(1,637,149)	(1,734,320)
Profit/(Loss) for the year	<u>31,030</u>	<u>97,172</u>
At 31 March	<u>(1,606,119)</u>	<u>(1,637,149)</u>

**8 ULTIMATE CONTROLLING PARTY**

The company's ultimate controlling party as at 31 March 2011 was J M Kinder