

# REGISTRAR

Company Registration No. 05397943 (England and Wales)

**FRONTIER ESTATES (AVEBURY) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2011**

MONDAY



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COMPANIES HOUSE

# FRONTIER ESTATES (AVEBURY) LTD

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# **FRONTIER ESTATES (AVEBURY) LTD**

## **INDEPENDENT AUDITORS' REPORT TO FRONTIER ESTATES (AVEBURY) LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Frontier Estates (Avebury) Ltd for the year ended 31 July 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

*Simmons Gainsford LLP*

**Abdultaiyab Pisavadi BSc FCA (Senior Statutory Auditor)**  
for and on behalf of Simmons Gainsford LLP

*30 APRIL 2012*

**Chartered Accountants  
Statutory Auditor**

7/10 Chandos Street  
Cavendish Square  
London  
W1G 9DQ

# FRONTIER ESTATES (AVEBURY) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		116,718		88,465	
Cash at bank and in hand		319,849		874,798	
		<u>436,567</u>		<u>963,263</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(447,281)</u>		<u>(986,646)</u>	
<b>Total assets less current liabilities</b>			<u>(10,714)</u>		<u>(23,383)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(10,814)</u>		<u>(23,483)</u>
<b>Shareholders' funds</b>			<u>(10,714)</u>		<u>(23,383)</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

30 APR 2012

A. J. Cawthra

A J Cawthra  
Director

Company Registration No. 05397943

# FRONTIER ESTATES (AVEBURY) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

<b>2 Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50 'A' Ordinary share of £1 each	50	50
50 'B' Ordinary share of £1 each	50	50
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

The 'A' ordinary and 'B' ordinary shares have equal voting rights