

Registered number
06012666

FRONTIER FILMS LIMITED

ABBREVIATED ACCOUNTS

30 NOVEMBER 2015

FRONTIER FILMS LIMITED

ABBREVIATED BALANCE SHEET

as at 30 November 2015

Company Registration No. 06012666

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,484	2,991
Current assets			
Debtors		3,600	27,052
Cash at bank and in hand		17,268	1,815
		<u>20,868</u>	<u>28,867</u>
Creditors: amounts falling due within one year		(13,918)	(31,408)
Net current assets/(liabilities)		6,950	(2,541)
Net assets		<u>10,434</u>	<u>450</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,433	449
Shareholders' funds		<u>10,434</u>	<u>450</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 31 August 2016

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Hughie Phillips

Director

FRONTIER FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% straight line
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 December 2014	4,929
Additions	1,849
At 30 November 2015	<u>6,778</u>

Depreciation

At 1 December 2014	1,938
Charge for the year	1,356
At 30 November 2015	<u>3,294</u>

Net book value

At 30 November 2015	<u>3,484</u>
At 30 November 2014	<u>2,991</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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