

Registered number

06012666

FRONTIER FILMS LIMITED

ABBREVIATED ACCOUNTS

30 NOVEMBER 2016

FRONTIER FILMS LIMITED

ABBREVIATED BALANCE SHEET

as at 30 November 2016

Company Registration No. 06012666

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,446	3,484
Current assets			
Debtors	12,698	3,600	
Cash at bank and in hand	6,800	17,268	
	19,498	20,868	
Creditors: amounts falling due within one year	(21,868)	(13,918)	
Net current (liabilities)/assets		(2,370)	6,950
Net assets		76	10,434
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		75	10,433
Shareholders' funds		76	10,434

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 January 2015).

Approved by the board on 23 August 2017

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Hughie Phillips
Director

FRONTIER FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 January 2015).

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.

2 Tangible fixed assets

£

Cost

At 1 December 2015	6,777
Additions	397
At 30 November 2016	<u>7,174</u>

Depreciation

At 1 December 2015	3,293
Charge for the year	1,435
At 30 November 2016	<u>4,728</u>

Net book value

At 30 November 2016	<u>2,446</u>
At 30 November 2015	<u>3,484</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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