

**REGISTRAR**

Company Registration No. 06356911 (England and Wales)

**FRONTIER ESTATES (CALDECOTTE) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2009**

FRIDAY



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30/04/2010

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COMPANIES HOUSE

# FRONTIER ESTATES (CALDECOTTE) LIMITED

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# **FRONTIER ESTATES (CALDECOTTE) LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO FRONTIER ESTATES (CALDECOTTE) LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Frontier Estates (Caldecotte) Limited for the year ended 31 July 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 them in an auditors' report on abbreviated accounts 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 ACA (Senior Statutory Auditor)**  
for and on behalf of Simmons Gainsford LLP

27/4/2010

**Chartered Accountants**  
**Statutory Auditor**

5th Floor  
7/10 Chandos Street  
London  
W1G 9DQ

# FRONTIER ESTATES (CALDECOTTE) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	Unaudited 2008 £	£
<b>Current assets</b>					
Debtors		505,136		521,884	
Cash at bank and in hand		13		13	
		<u>505,149</u>		<u>521,897</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(505,146)</u>		<u>(521,894)</u>	
<b>Total assets less current liabilities</b>			<u>3</u>		<u>3</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>3</u>		<u>3</u>
<b>Shareholders' funds</b>			<u>3</u>		<u>3</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 27/04/10



Director

R.J.S. PALMER

Company Registration No. 06356911

# FRONTIER ESTATES (CALDECOTTE) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

### 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)

#### 1.3 Turnover

Turnover represents recharges of costs in connection with the management of a property. Income is recognised as soon as the expenditure becomes payable.

### 2 Share capital

	2009	Unaudited 2008
	£	£
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
3 Ordinary Shares of £1 each	3	3

### 3 Ultimate parent company

The company considers Frontier Capital LLP to be its immediate and ultimate parent by virtue of its majority shareholding.