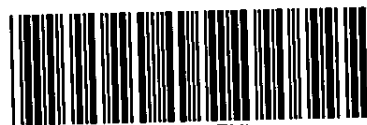


Company Registration No 07323771 (England and Wales)

**FRONTIER ESTATES (ROMAN) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

WEDNESDAY



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03/04/2013

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COMPANIES HOUSE

# FRONTIER ESTATES (ROMAN) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
<b>Current assets</b>					
Stocks		1,824,833		1,554,972	
Debtors		22,993		17,315	
Cash at bank and in hand		3,814		111,623	
		<u>1,851,640</u>		<u>1,683,910</u>	
<b>Creditors amounts falling due within one year</b>		<u>(1,931,594)</u>		<u>(1,706,097)</u>	
<b>Total assets less current liabilities</b>			<u>(79,954)</u>		<u>(22,187)</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			<u>(79,957)</u>		<u>(22,190)</u>
<b>Shareholders' funds</b>			<u>(79,954)</u>		<u>(22,187)</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 18 March 13



Director

A J Cloutier

Company Registration No 07323771

# FRONTIER ESTATES (ROMAN) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2012**

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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)

The directors have prepared the financial statements on a going concern basis taking into account the current market position and prospects of the company and also the continued working capital support provided by the company's directors / shareholders

#### **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 Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value

### **2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
3 Ordinary Shares of £1 each	<b>3</b>	<b>3</b>
	<hr/>	<hr/>