

REGISTRAR

Company Registration No 07873121 (England and Wales)

FRONTIER ESTATES (SUSSEX) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

WEDNESDAY



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30/04/2014

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COMPANIES HOUSE

FRONTIER ESTATES (SUSSEX) LIMITED

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FRONTIER ESTATES (SUSSEX) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

| Notes | 2013 | | 2012 | |
|--|------------------|----------------|------------------|----------------|
| | £ | £ | £ | £ |
| Current assets | | | | |
| Debtors | 626,403 | | 441,437 | |
| Cash at bank and in hand | 53,165 | | 27,161 | |
| | <u>679,568</u> | | <u>468,598</u> | |
| Creditors amounts falling due within one year | <u>(682,548)</u> | | <u>(469,942)</u> | |
| Total assets less current liabilities | | <u>(2,980)</u> | | <u>(1,344)</u> |
| Capital and reserves | | | | |
| Called up share capital | 2 | 2 | 2 | |
| Profit and loss account | | <u>(2,982)</u> | | <u>(1,346)</u> |
| Shareholders' funds | | <u>(2,980)</u> | | <u>(1,344)</u> |

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

27.03.14


A. J. CROWTHER

Director

Company Registration No. 07873121

FRONTIER ESTATES (SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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

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)

2 Share capital

| | 2013 | 2012 |
|---|----------|----------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |
| | <u>2</u> | <u>2</u> |