

FRONTIER ESTATES (LINCS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

THURSDAY



L658PRSO

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27/04/2017

#344

COMPANIES HOUSE

FRONTIER ESTATES (LINCS) LIMITED

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FRONTIER ESTATES (LINGS) LIMITED
REGISTERED NUMBER: 07920012

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016


| | Note | £ | 2016 £ | £ | 2015 £ |
|---|------|------------------|-----------------|------------------|----------------|
| CURRENT ASSETS | | | | | |
| Debtors | | 124,367 | | 625,890 | |
| Cash at bank | | 600 | | 598 | |
| | | <u>124,967</u> | | <u>626,488</u> | |
| CREDITORS: amounts falling due within one year | | <u>(135,079)</u> | | <u>(633,385)</u> | |
| NET CURRENT LIABILITIES | | | (10,112) | | (6,897) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(10,112)</u> | | <u>(6,897)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | <u>(10,114)</u> | | <u>(6,899)</u> |
| SHAREHOLDERS' DEFICIT | | | <u>(10,112)</u> | | <u>(6,897)</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

20/04/2017


.....
Director **ANDREW JOHN CROWTHER**.

The notes on page 2 form part of these financial statements.

FRONTIER ESTATES (LINCS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

The financial statement are prepared on a going concern basis taking into account the current market position and prospects of the company and also the continued support provided by the company's directors and shareholders.

2. SHARE CAPITAL

| | 2016 £ | 2015 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | 2 | 2 |