

REGISTERED NUMBER: 08996653 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

FRONTLAND LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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FRONTLAND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	A S C Singer
REGISTERED OFFICE:	59 Queen Elizabeths Walk London N16 5UG
REGISTERED NUMBER:	08996653 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Investment property	2		440,000		386,336
CURRENT ASSETS					
Cash at bank		39,883		-	
CREDITORS					
Amounts falling due within one year		<u>102,934</u>		<u>131,829</u>	
NET CURRENT LIABILITIES			<u>(63,051)</u>		<u>(131,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			376,949		254,507
CREDITORS					
Amounts falling due after more than one year	3		<u>255,923</u>		<u>255,923</u>
NET ASSETS/(LIABILITIES)			<u>121,026</u>		<u>(1,416)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Revaluation reserve			53,664		-
Profit and loss account			<u>67,361</u>		<u>(1,417)</u>
SHAREHOLDERS' FUNDS			<u>121,026</u>		<u>(1,416)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 January 2017 and were signed by:

A S C Singer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net rent receivable, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Investment property depreciation

In accordance with Financial Reporting standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 2006, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view.

2. INVESTMENT PROPERTY**COST OR VALUATION**

	Total £
At 1 May 2015	386,336
Revaluations	<u>53,664</u>
At 30 April 2016	<u>440,000</u>
NET BOOK VALUE	
At 30 April 2016	<u>440,000</u>
At 30 April 2015	<u>386,336</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.16 £	30.4.15 £
Repayable otherwise than by instalments	<u>255,923</u>	<u>255,923</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.