

Registered number
06356179

Frontier Integrated Security Systems Limited

Abbreviated Accounts

31 August 2012

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COMPANIES HOUSE

Frontier Integrated Security Systems Limited
Registered number: 06356179
Abbreviated Balance Sheet
as at 31 August 2012

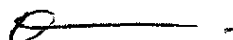
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,735	12,729
Current assets			
Debtors		11,944	15,056
Cash at bank and in hand		17,498	684
		<u>29,442</u>	<u>15,740</u>
Creditors: amounts falling due within one year		(25,286)	(19,552)
Net current assets/(liabilities)		<u>4,156</u>	<u>(3,812)</u>
Total assets less current liabilities		<u>13,891</u>	<u>8,917</u>
Creditors: amounts falling due after more than one year		(5,078)	(7,603)
Net assets		<u>8,813</u>	<u>1,314</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		8,803	1,304
Shareholder's funds		<u>8,813</u>	<u>1,314</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr EC Moran
Director

Approved by the board on 10 December 2012

Frontier Integrated Security Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Tools and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 September 2011	14,360
Additions	250
At 31 August 2012	<u>14,610</u>

Depreciation

At 1 September 2011	1,631
Charge for the year	3,244
At 31 August 2012	<u>4,875</u>

Net book value

At 31 August 2012	<u>9,735</u>
At 31 August 2011	<u>12,729</u>

Frontier Integrated Security Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>