# Registered Number 08123593

# FRONTIERS FOUNDATION LTD

# **Abbreviated Accounts**

**31 December 2014** 

#### Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
Current assets			
Stocks		-	-
Debtors		-	3,375
Investments		-	-
Cash at bank and in hand		745	1,233
		745	4,608
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(4,000)
Net current assets (liabilities)		745	608
Total assets less current liabilities		745	608
Total net assets (liabilities)		745	608
Reserves			
Other reserves		-	608
Income and expenditure account		745	-
Members' funds		745	608

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:

Raymond Withers, Director Charlotte Ashton, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

### Basis of measurement and preparation of accounts

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

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.