

FRONTIER COMPUTER SERVICES LIMITED

**Company Registration Number:
05442621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

Company Information
for the Period Ended 31st May 2014

Director:	Darren Warner
Registered office:	249 Vicarage Hill Benfleet Essex SS7 1PQ
Company Registration Number:	05442621 (England and Wales)

Abbreviated Balance sheet
As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,894	6,894
Total fixed assets:		6,894	6,894
Current assets			
Debtors:		37,719	37,348
Cash at bank and in hand:		8,618	6,617
Total current assets:		46,337	43,965
Creditors			
Creditors: amounts falling due within one year		23,258	25,436
Net current assets (liabilities):		23,079	18,529
Total assets less current liabilities:		29,973	25,423
Total net assets (liabilities):		29,973	25,423

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		29,873	25,323
Total shareholders funds:		<u>29,973</u>	<u>25,423</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 16 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Warner

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared using historical cost convention.

Turnover policy

This is derived from the provision of services falling within the company's ordinary activities and is stated net of trade discounts and Vat.

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014**

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	6,894
At 31st May 2014:	6,894
Net book value	
At 31st May 2014:	6,894
At 31st May 2013:	6,894

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014**

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
