

FRONTIER COMPUTER SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

FRONTIER COMPUTER SERVICES LIMITED

**Company Information
for the Period Ended 31st May 2015**

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

FRONTIER COMPUTER SERVICES LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	6,894	6,894
Total fixed assets:		<u>6,894</u>	<u>6,894</u>
Current assets			
Debtors:		33,508	37,719
Cash at bank and in hand:		19,950	8,618
Total current assets:		<u>53,458</u>	<u>46,337</u>
Creditors			
Creditors: amounts falling due within one year		23,181	23,258
Net current assets (liabilities):		<u>30,277</u>	<u>23,079</u>
Total assets less current liabilities:		<u>37,171</u>	<u>29,973</u>
Total net assets (liabilities):		<u><u>37,171</u></u>	<u><u>29,973</u></u>

The notes form part of these financial statements

FRONTIER COMPUTER SERVICES LIMITED

**Abbreviated Balance sheet
As at 31st May 2015
continued**

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		37,071	29,873
Total shareholders funds:		<u>37,171</u>	<u>29,973</u>

For the year ending 31 May 2015 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 22 June 2015

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 2015**

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 discounts and Vat.

FRONTIER COMPUTER SERVICES LIMITED

**Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	6,894
At 31st May 2015:	6,894
Net book value	
At 31st May 2015:	6,894
At 31st May 2014:	6,894

FRONTIER COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015**3. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
