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REGISTERED NUMBER: 03936395 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
FRONTPARK DEVELOPMENTS LIMITED

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FRONTPARK DEVELOPMENTS LIMITED (REGISTERED NUMBER: 03936395)

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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FRONTPARK DEVELOPMENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS: Mr P J Walker
Mrs C C Walker

SECRETARY: Mrs C C Walker

REGISTERED OFFICE: West Lodge
Davenport
Congleton
Cheshire
CW12 4SS

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ACCOUNTANTS:

M. S. Twist & Co. Limited
Chartered Certified Accountants
205A Ashley Road
Hale
Altrincham
Cheshire
WA15 9SQ

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FRONTPARK DEVELOPMENTS LIMITED (REGISTERED NUMBER: 03936395)

ABBREVIATED BALANCE SHEET 28 FEBRUARY 2016

	Notes	28.2.16 £	28.2.15 £
FIXED ASSETS			
Investments	2	3	3
CURRENT ASSETS			
Debtors		15,674	15,699
Cash at bank and in hand		<u>204</u>	<u>479</u>
		15,878	16,178
CREDITORS			
Amounts falling due within one year		<u>(814)</u>	<u>(10,413)</u>
NET CURRENT ASSETS		<u>15,064</u>	<u>5,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,067</u>	<u>5,768</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>15,065</u>	<u>5,766</u>
SHAREHOLDERS' FUNDS		<u>15,067</u>	<u>5,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and

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- 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
- (b) 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.

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 Board of Directors on 28 November 2016 and were signed on its behalf
by:

Mr P J Walker - Director

The notes form part of these abbreviated accounts

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FRONTPARK DEVELOPMENTS LIMITED (REGISTERED NUMBER: 03936395)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Preparation of consolidated financial statements

The financial statements contain information about Frontpark Developments Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

COST

At 1 March 2015
and 28 February 2016

Investments
other
than
loans
£

3

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NET BOOK VALUE

At 28 February 2016

3

At 28 February 2015

3

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Subsidiary

Cranford Care Limited

Nature of business: Development and Sale of Real Estate

Class of shares:	% holding
£1 ordinary	100.00

28.2.16

30.4.15

£

£

Aggregate capital and reserves

(9,542)

(9,486)

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FRONTPARK DEVELOPMENTS LIMITED (REGISTERED NUMBER: 03936395)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 28 FEBRUARY 2016

2. FIXED ASSET INVESTMENTS - continued

Associated company

Birchwood Estates Northern Limited

Nature of business: property development

Class of shares:	% holding		
£1 ordinary	50.00	28.2.16	30.9.15
		£	£
Aggregate capital and reserves		<u>(10,127)</u>	<u>(10,127)</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16	28.2.15
2	Ordinary	£1	£ <u>2</u>	£ <u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Capital introduced by the Directors amounted to £Nil (2015 £ 1,360) The balance outstanding at the year end was £53. (2015 : £10,053), which is included in creditors . The loan is repayable on demand and interest has not been charged on it.

5. RELATED PARTY DISCLOSURES

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Frontpark Developments Limited has provided a loan to Birchwood Estates Northern Limited, an associated company. Interest is charged on the loan at normal commercial rate of 4.75% totalling £NIL (2015: £330). The balance outstanding at the year end was £7,282 (2015: £7,282) which is included in debtors. The loan is repayable on demand.

Frontpark Developments Limited has also provided a loan to Cranford Care Limited, a subsidiary of the company. Interest is charged on the loan at normal commercial rate of 4.75% totalling £NIL (2015: £375). The balance outstanding at the year end was £8,263 (2015: £8,263) and is included in debtors on the balance sheet. The loan is repayable on demand.

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