REGISTRAR OF COMPANIES,
COMPANIES HOUSE,
CROWN WAY,
CARDIFF
CF14 3UZ

FRONTIER COMPUTER SERVICES LIMITED
COMPANY NUMBER 5442621
ACCOUNTS – YEAR ENDED 31ST MAY, 2011

THURSDAY
AYQY3VF9
A43 30/06/2011 75
COMPANIES HOUSE

FRONTIER COMPUTER SERVICES LIMITED

Profit & Loss Account For The Year To 31st May 2011

2010 £		£
132917	Turnover	148019
3	Bank Interest Received (Net)	-
(108311)	Administrative Expenses	(93049)
24609	Profit on Ordinary Activities Before Taxation	54970
(44700)	Dividend	(28000)
75	Tax Free Sum From Inland Revenue	-
(5087)	Taxation	(11388)
32202	Retained Profit Brought Forward	7099
7099	Retained Profit Carried Forward	22681

FRONTIER COMPUTER SERVICES LIMITED

Balance Sheet As At 31st May, 2011

2010 £		£	£
	ASSETS		
	Office Equipment		
579	At Cost		579
	Fixtures & Fittings		
6315	At cost		6315
	Current Assets		
1649	Bank	15186	
8117	Trade Debtors	17899	
335	Sundry debtors & Prepayments	195	33280
£16,995			£40,174
	LIABILITIES		
	Authorised Share Capital - 100 Ordinary Shares		
	Issued & Fully Paid Up Share Capital.		
100	100 Ordinary Shares of £1 Each		100
13	Directors Loan Account		123
7099	Profit & Loss Account		22681
	Current Liabilities		
4696	Sundry Creditors & Accruals	5882	
5087	Corporation Tax	11388	17270
£16,995			£40,174

DIRECTORS STATEMENT

For the year ended 31st May, 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

D Warner
Director
16th June 2011

FRONTIER COMPUTER SERVICES LIMITED

Notes To The Accounts For The Year Ended 31st May, 2011

1) Accounting Policies

a) Convention

The financial statements have been prepared using historical cost convention.

b) Turnover

Turnover is the amount derived from the provisions of services falling within the Company's ordinary activities and is stated net of trade discounts and value added tax

2) Employees & Staff Costs

Wages & Salaries	14364
Social Security Costs	216
	14580

The number of persons employed by the Company is 2

Staff Costs include the following in respect of Directors
For services as a Director £7900

The Directors remuneration include amounts paid to the highest paid Directors £7900

3) Current Liabilities - Sundry Creditors - Due Within One Year

Accrued & Deferred Income	1160
Vat	4624
PAYE	98
	£5,882

FRONTIER COMPUTER SERVICES LIMITED

Report Of The Directors For The Year Ended 31st May, 2011

Principal Activities
The principal activities of the Company are that of supplying Computer Equipment & Systems

Results & Dividends
The profit for the year was £54970 A dividend of £280 per share was proposed

Directors
The Directors who served during the year and their interest in the shares of the Company was as follows
Darren Warner 50 Shares

16th June 2011

By Order Of The Board

D Warner, Director