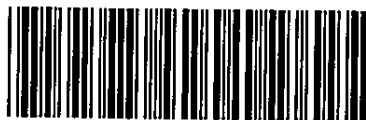


REGISTRAR OF COMPANIES,
COMPANIES HOUSE,
CROWN WAY,
CARDIFF
CF14 3UZ

FRONTIER COMPUTER SERVICES LIMITED
COMPANY NUMBER 5442621
ACCOUNTS – YEAR ENDED 31st MAY, 2012

SATURDAY



A1CNH6P4

A08

07/07/2012

#14

COMPANIES HOUSE

FRONTIER COMPUTER SERVICES LIMITED

Profit & Loss Account For The Year To 31st May 2012

<u>2011</u>		
<u>£</u>		<u>£</u>
148019	Turnover	146905
-	Bank Interest Received (Net)	5
<u>(93049)</u>	Administrative Expenses	<u>(86843)</u>
54970	Profit on Ordinary Activities Before Taxation	60067
(28000)	Dividend	(60000)
(11388)	Taxation	(11961)
<u>7099</u>	Retained Profit Brought Forward	<u>22681</u>
22681	Retained Profit Carried Forward	10787

FRONTIER COMPUTER SERVICES LIMITED

Balance Sheet As At 31st May, 2012

2011

<u>£</u>	<u>ASSETS</u>	<u>£</u>	<u>£</u>
	<u>Office Equipment</u>		
579	<u>At Cost</u>		579
	<u>Fixtures & Fittings</u>		
6315	<u>At cost</u>		6315
	<u>Current Assets</u>		
15186	Bank	2622	
17899	Trade Debtors	16778	
195	Sundry debtors & Prepayments	207	19607
<u>£40,174</u>			<u>£26,501</u>

LIABILITIES

Authorised Share Capital - 100 Ordinary Shares

Issued & Fully Paid Up Share Capital

100	100 Ordinary Shares of £1 Each		100
123	Directors Loan Account		-
22681	Profit & Loss Account		10787
	<u>Current Liabilities</u>		
5882	Sundry Creditors & Accruals	3650	
11388	Corporation Tax	11964	15614
<u>£40,174</u>			<u>£26,501</u>

DIRECTORS STATEMENT

For the year ended 31st May, 2012 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

20th June 2012



FRONTIER COMPUTER SERVICES LIMITED

Notes To The Accounts For The Year Ended 31st May, 2012

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	16023
Social Security Costs	244
	<u>16267</u>

The number of persons employed by the Company is 2

Staff Costs include the following in respect of Directors

For services as a Director £8500

The Directors remuneration include amounts paid to the highest paid Directors
£8500

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

Accrued & Deferred Income	1190
Vat	2350
PAYE	110
	<u>£3,650</u>

FRONTIER COMPUTER SERVICES LIMITED

Report Of The Directors For The Year Ended 31st May, 2012

Principal Activities

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

Results & Dividends

The profit for the year was £60067 A dividend of £600 per share was declared by the Directors

Directors

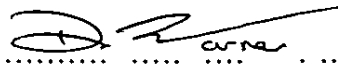
The Directors who served during the year and their interest in the shares of the Company was as follows

Darren Warner 50 Shares

26th June 2012

By Order Of The Board

D. Warner, Director


.....
.....