Registered number: 05442621

FRONTIER COMPUTER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

D Hampton & Co Limited

Frontier Computer Services Limited
Company No. 05442621
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	£
FIXED ASSETS			
Tangible Assets	**2**		6,894
			6,894
CURRENT ASSETS			
Debtors		36,232	
Cash at bank and in hand		21,213	
		57,445	
Creditors: Amounts Falling Due Within One Year		(24,426)	
NET CURRENT ASSETS (LIABILITIES)			33,019
TOTAL ASSETS LESS CURRENT LIABILITIES			39,913
NET ASSETS			39,913
CAPITAL AND RESERVES			
Called up share capital	**3**		100
Profit and Loss Account			39,813
SHAREHOLDERS' FUNDS			39,913

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Darren Warner

21/06/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	0
Computer Equipment	0

2 . Tangible Assets

	Total
Cost	**£**
As at 1 June 2015	6,894
As at 31 May 2016	6,894
Net Book Value	
As at 31 May 2016	6,894
As at 1 June 2015	6,894

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.