Registered number: 05442621

FRONTIER COMPUTER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

D Hampton & Co Limited

Frontier Computer Services Limited
Unaudited Financial Statements
For The Year Ended 31 May 2017

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Frontier Computer Services Limited
Balance Sheet
As at 31 May 2017

Registered number: 05442621

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**4**		6,894		6,894
			6,894		6,894
CURRENT ASSETS					
Debtors	**5**	29,158		36,232	
Cash at bank and in hand		20,955		21,213	
		50,113		57,445	
Creditors: Amounts Falling Due Within One Year	**6**	(22,842)		(24,426)	
NET CURRENT ASSETS (LIABILITIES)			27,271		33,019
TOTAL ASSETS LESS CURRENT LIABILITIES			34,165		39,913
NET ASSETS			34,165		39,913
CAPITAL AND RESERVES					
Called up share capital	**7**		100		100
Profit and loss account			34,065		39,813
SHAREHOLDERS' FUNDS			34,165		39,913

For the year ending 31 May 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Darren Warner

20/06/2017

The notes on pages 4 to 5 form part of these financial statements.

Frontier Computer Services Limited
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2015	100	37,071	37,171
Profit for the year and total comprehensive income	-	66,742	66,742
Dividends paid	-	(64,000)	(64,000)
As at 31 May 2016 and 1 June 2016	100	39,813	39,913
Profit for the year and total comprehensive income	-	66,252	66,252
Dividends paid	-	(72,000)	(72,000)
As at 31 May 2017	100	34,065	34,165

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

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

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	22,167	21,667
Other pension costs	5,000	-
	27,167	21,667

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 June 2016	6,315	579	6,894
As at 31 May 2017	6,315	579	6,894
Net Book Value			
As at 31 May 2017	6,315	579	6,894
As at 1 June 2016	6,315	579	6,894

5. **Debtors**

	2017	2016
	£	£
Due within one year		
Trade debtors	28,981	36,058
Other debtors	177	174
	29,158	36,232

6. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Corporation tax	16,562	16,683
Other creditors	6,280	7,662
Director's loan account	-	81
	22,842	24,426

7. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

8. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	72,000	64,000
	72,000	64,000

9. **General Information**

Frontier Computer Services Limited Registered number 05442621 is a limited by shares company incorporated in England & Wales. The Registered Office is 249 Vicarage Hill, South Benfleet, Essex, SS7 1PQ.

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.