

REGISTERED NUMBER: 5116855 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
FRONTIER PROPERTY INVESTMENTS LIMITED

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23/12/2011

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COMPANIES HOUSE

FRONTIER PROPERTY INVESTMENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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FRONTIER PROPERTY INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS: S U Ahmed
Mrs S Ahmed

SECRETARY: S U Ahmed

REGISTERED OFFICE: 84 Lodge Road
Portswood
Southampton
Hampshire
SO14 6RG

REGISTERED NUMBER: 5116855 (England and Wales)

ACCOUNTANTS: Mandair and Co
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

FRONTIER PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1,511,761	1,332,718
CURRENT ASSETS			
Debtors		18,749	11,330
Cash at bank		6,359	9,111
		<u>25,108</u>	<u>20,441</u>
CREDITORS			
Amounts falling due within one year		501,435	481,001
NET CURRENT LIABILITIES		<u>(476,327)</u>	<u>(460,560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,035,434	872,158
CREDITORS			
Amounts falling due after more than one year		934,931	804,021
NET ASSETS		<u>100,503</u>	<u>68,137</u>

The notes form part of these abbreviated accounts

FRONTIER PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

	Notes	2011 £	2010 £
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		100,403	68,037
SHAREHOLDERS' FUNDS		<u>100,503</u>	<u>68,137</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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
and were signed on its behalf by

22/12/11



S U Ahmed - Director

The notes form part of these abbreviated accounts

FRONTIER PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,333,113
Additions	179,081
	<hr/>
At 31 March 2011	1,512,194
	<hr/>
DEPRECIATION	
At 1 April 2010	395
Charge for year	38
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At 31 March 2011	433
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NET BOOK VALUE	
At 31 March 2011	1,511,761
	<hr/> <hr/>
<i>At 31 March 2010</i>	<i>1,332,718</i>
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>

FRONTIER PROPERTY INVESTMENTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
FRONTIER PROPERTY INVESTMENTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Mandair and Co
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Date 22-12-11