

REGISTERED NUMBER: 5116855 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

FRONTIER PROPERTY INVESTMENTS LIMITED

SATURDAY



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10/05/2008

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COMPANIES HOUSE

FRONTIER PROPERTY INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

FRONTIER PROPERTY INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,332,931		962,086
CURRENT ASSETS:					
Debtors		7,263		3,525	
Cash at bank		208		9,028	
		7,471		12,553	
CREDITORS: Amounts falling due within one year	3	413,092		415,110	
NET CURRENT LIABILITIES:			(405,621)		(402,557)
TOTAL ASSETS LESS CURRENT LIABILITIES:			927,310		559,529
CREDITORS: Amounts falling due after more than one year	3		904,326		532,500
			£22,984		£27,029

The notes form part of these abbreviated accounts

FRONTIER PROPERTY INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

		<u>2007</u>		<u>2006</u>	
	Notes	£	£	£	£
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			22,884		26,929
SHAREHOLDERS' FUNDS:			<u>£22,984</u>		<u>£27,029</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

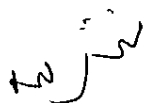
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by

7/5/08



Mrs S Ahmed - Director



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 2007**

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 January 2005)

Turnover

Turnover represents net rents receivable

Tangible fixed assets

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

Land and buildings - not provided
Plant and machinery etc - 33% on cost

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 2006	962,086
Additions	371,027
	<hr/>
At 31 March 2007	1,333,113
	<hr/>
DEPRECIATION:	
Charge for year	182
	<hr/>
At 31 March 2007	182
	<hr/>
NET BOOK VALUE:	
At 31 March 2007	1,332,931
	<hr/>
<i>At 31 March 2006</i>	962,086
	<hr/>

FRONTIER PROPERTY INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank loans	<u>904,326</u>	<u>532,500</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 five) 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 2007 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 8/5/08

This page does not form part of the abbreviated accounts