

**Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2016  
for  
Frontpost Limited**

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for the Year Ended 30 November 2016**

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**Frontpost Limited**  
**Company Information**  
**for the Year Ended 30 November 2016**

**DIRECTORS:**

G P Courtenay-Evans  
Mrs B J Courtenay-Evans  
R A Howells

**REGISTERED OFFICE:**

1st Floor  
Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

**REGISTERED NUMBER:**

08773763 (England and Wales)

**ACCOUNTANTS:**

Nicholsons, Chartered Accountants  
1st Floor, Bridge House  
25 Fiddlebridge Lane  
Hatfield  
Hertfordshire  
AL10 0SP

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investments	2		744,186		744,186
<b>CURRENT ASSETS</b>					
Cash at bank		54,614		55,814	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,200</u>		<u>1,200</u>	
<b>NET CURRENT ASSETS</b>			<u>53,414</u>		<u>54,614</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			797,600		798,800
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>800,800</u>		<u>800,800</u>
<b>NET LIABILITIES</b>			<u>(3,200)</u>		<u>(2,000)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,300)</u>		<u>(2,100)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,200)</u>		<u>(2,000)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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.
- (b)

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 30 August 2017 and were signed on its behalf by:

R A Howells - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016**

**1. ACCOUNTING POLICIES**

**Going concern**

Although the company has reported net liabilities of £3,200, the accounts have been prepared on the going concern basis as the directors have agreed to make sufficient funds available to the company to enable it to meet its financial obligations as they fall due.

**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 2015).

**Deferred tax**

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

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 December 2015 and 30 November 2016	<u>3,647</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>3,647</u>
At 30 November 2015	<u>3,647</u>
	Loans £
At 1 December 2015 and 30 November 2016	<u>740,539</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.