REGISTERED NUMBER: 08773763 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2015

for

Frontpost Limited

Contents of the Abbreviated Accounts for the Year Ended 30 November 2015

Frontpost Limited

Company Information
for the Year Ended 30 November 2015

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

Frontpost Limited (Registered number: 08773763)

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments	2		744,186		800,000
CURRENT ASSETS					
Cash at bank		55,814		-	
CREDITORS					
Amounts falling due within one year		1,200		-	
NET CURRENT ASSETS			54,614		-
TOTAL ASSETS LESS CURRENT LIABILITIES			798,800		800,000
CREDITORS					
Amounts falling due after more than one year			800,800		799,900
NET (LIABILITIES)/ASSETS			(2,000)		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(2,100)		-
SHAREHOLDERS' FUNDS			(2,000)		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 31 August 2016 and were signed on its behalf by:

R A Howells - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

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).

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

	Loans
	£
At 1 December 2014	800,000
Disposals	(55,814)
At 30 November 2015	744,186

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100