

**REGISTERED NUMBER: 5116855 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**FRONTIER PROPERTY INVESTMENTS LIMITED**



**FRONTIER PROPERTY INVESTMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

**FRONTIER PROPERTY INVESTMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**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 2009**

		<b>2009</b>		<b>2008</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,332,770		1,332,839
<b>CURRENT ASSETS:</b>					
Debtors		11,856		-	
Cash at bank		2,158		5,985	
		14,014		5,985	
<b>CREDITORS:</b> Amounts falling due within one year		463,397		415,116	
<b>NET CURRENT LIABILITIES:</b>			(449,383)		(409,131)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			883,387		923,708
<b>CREDITORS:</b> Amounts falling due after more than one year			844,465		910,000
			£38,922		£13,708

The notes form part of these abbreviated accounts

**FRONTIER PROPERTY INVESTMENTS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

		<u>2009</u>		<u>2008</u>	
	Notes	£	£	£	£
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			38,822		13,608
<b>SHAREHOLDERS' FUNDS:</b>			<u>£38,922</u>		<u>£13,708</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

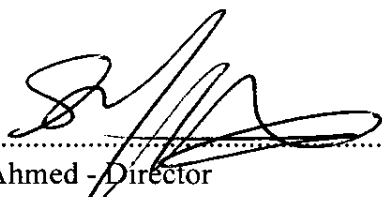
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 29-1-10 and were signed on its behalf by:

  
.....  
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 2009**

### **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 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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 April 2008	
and 31 March 2009	<b>1,333,113</b>
<b>DEPRECIATION:</b>	
At 1 April 2008	<b>274</b>
Charge for year	<b>69</b>
At 31 March 2009	<b>343</b>
<b>NET BOOK VALUE:</b>	
At 31 March 2009	<b>1,332,770</b>
At 31 March 2008	<b>1,332,839</b>

### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<b>100</b>	<b>100</b>

**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 2009 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: ..... 29-1-10 .....