

COMPANY REGISTERED NO: 8773763

FRONTPOST LIMITED
ABBREVIATED ACCOUNTS
for the
PERIOD 13 NOVEMBER 2013 - 30 NOVEMBER 2014

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07/08/2015

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COMPANIES HOUSE

FRONTPOST LIMITED**BALANCE SHEET AS AT 30 NOVEMBER 2014**

	Notes	£	2014 £
FIXED ASSETS			
Investments	2		<u>800,000</u> 800,000
CURRENT ASSETS			
Cash at bank and in hand		-	
Debtors		<u>100</u>	
		<u>100</u>	
CREDITORS – Amounts falling due within one year			
Shareholder Loans		<u>-</u>	
		<u>-</u>	
CREDITORS – Amounts falling due within two – five years			
Shareholder Loans		<u>(800,000)</u>	
		<u>(800,000)</u>	
NET CURRENT ASSETS			<u>(799,900)</u>
NET ASSETS			<u>100</u>
Represented by:			
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			-
EQUITY SHAREHOLDERS' FUNDS			<u>100</u>

For the period 13 November 2013 to 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

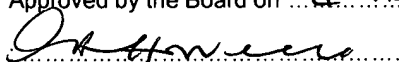
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and that

The directors acknowledge their responsibilities for:

- complying with the requirements of the Companies Act 2006 with respect to accounting records; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to financial statements, so far as they are applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 14TH AUGUST 2015 and signed on its behalf by:



Roger Alan Howells (Director)

The notes on page 2 form an integral part of these financial statements

FRONTPOST LIMITED**NOTES TO THE ACCOUNTS****PERIOD 13TH NOVEMBER 2013 TO 30TH NOVEMBER 2014****1 ACCOUNTING POLICIES****a Basis of accounting**

Accounts are prepared under the historical cost convention. The accounts have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b Turnover

Turnover represents amounts receivable for in respect of services provided during the year.

c Taxation

The charge or credit for taxation is based on the results for the period as adjusted for disallowable items. Tax deferred or accelerated is accounted for on all material timing differences.

2 OTHER INVESTMENTS

Other investments comprise the following:

- a** The sum of £800,000 has been invested in residential property developments during the year.

3 SHARE CAPITAL

2014
£

Ordinary shares of £1 each:

Allotted, called up: 100 shares

100