

Company Registration No. 2769107 (England and Wales)

FRONTIERS INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

BBK PARTNERSHIP
Chartered Accountants & Reporting Accountants
1 Beauchamp Court
Victors Way
Barnet, Herts
EN5 5TZ

MONDAY



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COMPANIES HOUSE

FRONTIERS INTERNATIONAL LIMITED

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FRONTIERS INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

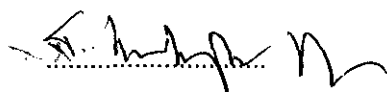
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		34,403		38,227
Current assets					
Debtors		19,872		37,210	
Cash at bank and in hand		137,224		128,945	
		<u>157,096</u>		<u>166,155</u>	
Creditors: amounts falling due within one year		<u>80,370</u>		<u>77,126</u>	
Net current assets			237,466		243,281
Total assets less current liabilities			271,869		281,508
Creditors: amounts falling due after more than one year			(98,000)		(98,000)
			<u>173,869</u>		<u>183,508</u>
Capital and reserves					
Called up share capital	3		30,000		30,000
Profit and loss account			143,869		153,508
Shareholders' funds - equity interests			<u>173,869</u>		<u>183,508</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 15.1.06.



Director

FRONTIERS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	25% Straight Line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2005	121,119
Additions	18,341
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At 31 December 2005	139,460
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Depreciation	
At 1 January 2005	82,464
Charge for the year	22,593
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At 31 December 2005	105,057
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Net book value	
At 31 December 2005	34,403
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At 31 December 2004	38,227
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FRONTIERS INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100,000 Ordinary of £1 each	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	30,000 Ordinary of £1 each	30,000	30,000
		<u>30,000</u>	<u>30,000</u>