

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

FRONTIER AVIATION SERVICE TRANSPORT LTD

TUESDAY



A22 "A5Y4NUFD" 543  
06/11/2007  
COMPANIES HOUSE

**FRONTIER AVIATION SERVICE TRANSPORT LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2006**

	<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>3</b>

**FRONTIER AVIATION SERVICE TRANSPORT LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2006**

**DIRECTORS:** Mrs C M Robertson  
Mr A C Robertson

**SECRETARY:** Mr A C Robertson

**REGISTERED OFFICE:** Gala House  
3 Raglan Road  
Edgbaston  
Birmingham  
West Midlands  
B5 7RA

**REGISTERED NUMBER:** 3863350

**ACCOUNTANTS:** C J Petty Limited  
Chartered Accountants  
175 High Street  
Brownhills  
Walsall  
WS8 6HG

**FRONTIER AVIATION SERVICE TRANSPORT LTD**

**ABBREVIATED BALANCE SHEET**  
**31 December 2006**

	Notes	2006		2005	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,295		5,043
<b>CURRENT ASSETS</b>					
Debtors		348,337		323,831	
Cash at bank and in hand		12,158		37,413	
		<u>360,495</u>		<u>361,244</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>344,829</u>		<u>357,308</u>	
<b>NET CURRENT ASSETS</b>			<u>15,666</u>		<u>3,936</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,961</u>		<u>8,979</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(17,352)		(21,895)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(407)</u>		<u>(516)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>2,202</u></u>		<u><u>(13,432)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>2,200</u>		<u>(13,434)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,202</u></u>		<u><u>(13,432)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 24 October 2007 and were signed on its behalf by.



Mrs C M Robertson - Director

The notes form part of these abbreviated accounts

# FRONTIER AVIATION SERVICE TRANSPORT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2006

### 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 goods, 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.

Office equipment - 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

	Total £
<b>COST</b>	
At 1 January 2006	13,812
Additions	684
	<hr/>
At 31 December 2006	14,496
<b>DEPRECIATION</b>	
At 1 January 2006	8,769
Charge for year	1,432
	<hr/>
At 31 December 2006	10,201
<b>NET BOOK VALUE</b>	
At 31 December 2006	4,295
	<hr/>
At 31 December 2005	5,043
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value: £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value: £1	2006 £	2005 £
2	Ordinary		2	2
			<hr/>	<hr/>

### 4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2006 and 31 December 2005:

	2006 £	2005 £
<b>Mr A C Robertson</b>		
Balance outstanding at start of year	24,982	-
Balance outstanding at end of year	16,625	24,982
Maximum balance outstanding during year	24,982	24,982
	<hr/>	<hr/>

**FRONTIER AVIATION SERVICE TRANSPORT LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 December 2006**

**TRANSACTIONS WITH DIRECTORS - continued**

**Mrs C M Robertson**

Balance outstanding at start of year

**24,981**

-

Balance outstanding at end of year

**16,625**

24,981

Maximum balance outstanding during year

**24,981**

24,981