

REGISTERED NUMBER: 3863350

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

FRONTIER AVIATION SERVICE TRANSPORT LTD



FRONTIER AVIATION SERVICE TRANSPORT LTD

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for the Year Ended 31 December 2004**

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FRONTIER AVIATION SERVICE TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 31 December 2004

DIRECTORS:

Mrs C M Robertson
Mr A C Robertson

SECRETARY:

Mr C P Gill

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 2004**

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,809		5,568
CURRENT ASSETS:					
Debtors		351,234		418,579	
Cash at bank and in hand		7,331		75,410	
		358,565		493,989	
CREDITORS: Amounts falling due within one year		390,272		511,022	
NET CURRENT LIABILITIES:			(31,707)		(17,033)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(25,898)		(11,465)
PROVISIONS FOR LIABILITIES AND CHARGES:			600		700
			£(26,498)		£(12,165)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(26,500)		(12,167)
SHAREHOLDERS' FUNDS:			£(26,498)		£(12,165)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs C M Robertson - Director

Approved by the Board on 30 August 2005

FRONTIER AVIATION SERVICE TRANSPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2004

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 June 2002).

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

	<u>Total</u>
	<u>£</u>
COST:	
At 1 January 2004	10,718
Additions	<u>2,178</u>
At 31 December 2004	<u>12,896</u>
DEPRECIATION:	
At 1 January 2004	5,150
Charge for year	<u>1,937</u>
At 31 December 2004	<u>7,087</u>
NET BOOK VALUE:	
At 31 December 2004	<u>5,809</u>
At 31 December 2003	<u>5,568</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>