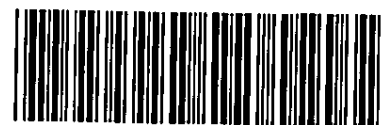


REGISTERED NUMBER: 3863350

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
FRONTIER AVIATION SERVICE TRANSPORT LTD

SATURDAY



A16 *A1XZ03V5* 90
11/10/2008
COMPANIES HOUSE

FRONTIER AVIATION SERVICE TRANSPORT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

FRONTIER AVIATION SERVICE TRANSPORT LTD

COMPANY INFORMATION
for the Year Ended 31 December 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		4,959		4,295
CURRENT ASSETS					
Debtors		345,615		348,337	
Cash at bank		-		12,158	
		<u>345,615</u>		<u>360,495</u>	
CREDITORS					
Amounts falling due within one year		<u>339,913</u>		<u>344,829</u>	
NET CURRENT ASSETS			<u>5,702</u>		<u>15,666</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,661		19,961
CREDITORS					
Amounts falling due after more than one year			(9,871)		(17,352)
PROVISIONS FOR LIABILITIES			<u>(438)</u>		<u>(407)</u>
NET ASSETS			<u><u>352</u></u>		<u><u>2,202</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>350</u>		<u>2,200</u>
SHAREHOLDERS' FUNDS			<u><u>352</u></u>		<u><u>2,202</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The notes form part of these abbreviated accounts

FRONTIER AVIATION SERVICE TRANSPORT LTD

ABBREVIATED BALANCE SHEET - continued
31 December 2007

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 19 September 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C M Robertson', with a stylized flourish at the end.

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 2007

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 2007)

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 £
COST	
At 1 January 2007	14,496
Additions	2,317
	<hr/>
At 31 December 2007	16,813
	<hr/>
DEPRECIATION	
At 1 January 2007	10,201
Charge for year	1,653
	<hr/>
At 31 December 2007	11,854
	<hr/>
NET BOOK VALUE	
At 31 December 2007	4,959
	<hr/>
At 31 December 2006	4,295
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
 Allotted, issued and fully paid Number	 Class	 Nominal value £1	 2007 £	 2006 £
2	Ordinary		2	2
			<hr/>	<hr/>

FRONTIER AVIATION SERVICE TRANSPORT LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2007

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007	2006
	£	£
Mr A C Robertson		
Balance outstanding at start of year	16,625	24,982
Balance outstanding at end of year	24,722	16,625
Maximum balance outstanding during year	<u>24,722</u>	<u>24,982</u>
 Mrs C M Robertson		
Balance outstanding at start of year	16,625	24,981
Balance outstanding at end of year	24,722	16,625
Maximum balance outstanding during year	<u>24,722</u>	<u>24,981</u>