

Registered number: 08951777

**FRONTIER ESTATES (OXON) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2016**

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**FRONTIER ESTATES (OXON) LIMITED**

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**CONTENTS**

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	Page
<b>Balance sheet</b>	<b>1</b>
<b>Notes to the abbreviated accounts</b>	<b>2 - 3</b>

**FRONTIER ESTATES (OXON) LIMITED**  
**REGISTERED NUMBER: 08951777**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2016**


	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Investments	2		2		-
<b>CURRENT ASSETS</b>					
Stocks		1,128,300		-	
Debtors		50,002		497,929	
Cash at bank		77,671		1,394	
		<u>1,255,973</u>		<u>499,323</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(1,296,562)</u>		<u>(501,430)</u>	
<b>NET CURRENT LIABILITIES</b>			(40,589)		(2,107)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(40,587)</u>		<u>(2,107)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(40,589)</u>		<u>(2,109)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(40,587)</u>		<u>(2,107)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

27/04/2017

  
 .....  
 Director **ANDREW CROWTHER**

The notes on pages 2 to 3 form part of these financial statements.

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## FRONTIER ESTATES (OXON) LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

##### 1.2 Turnover

Turnover comprises proceeds from sale of property and is recognised on legal completion.

##### 1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

##### 1.4 Stocks

Stock consists of property under development and is valued at the lower of cost and net realisable value.

#### 2. FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 August 2015	-
Additions	2
At 31 July 2016	2
<b>Net book value</b>	
At 31 July 2016	2
At 31 July 2015	-

##### Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Frontier Estates (Oxon 1) Limited	Ordinary	100%

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**FRONTIER ESTATES (OXON) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

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**2. FIXED ASSET INVESTMENTS (continued)**

The aggregate of the share capital and reserves as at 31 July 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

<b>Name</b>	<b>Aggregate of share capital and reserves £</b>	<b>Profit/(loss) £</b>
Frontier Estates (Oxon 1) Limited	916,221	916,219

**3. SHARE CAPITAL**

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2