

# **FRONTIER VENTURES LTD**

**Company Registration Number:  
SC445316 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# FRONTIER VENTURES LTD

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Intangible assets:	2	200	200
Tangible assets:	3	0	225
<b>Total fixed assets:</b>		<u>200</u>	<u>425</u>
<b>Current assets</b>			
Cash at bank and in hand:		487	2,989
<b>Total current assets:</b>		<u>487</u>	<u>2,989</u>
<b>Net current assets (liabilities):</b>		<u>487</u>	<u>2,989</u>
Total assets less current liabilities:		687	3,414
Creditors: amounts falling due after more than one year:		( 5,762 )	( 7,307 )
<b>Total net assets (liabilities):</b>		<u>( 5,075 )</u>	<u>( 3,893 )</u>

The notes form part of these financial statements

# FRONTIER VENTURES LTD

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	4	200	200
Profit and loss account:		( 5,275 )	( 4,093 )
<b>Shareholders funds:</b>		<u>( 5,075 )</u>	<u>( 3,893 )</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 December 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alastair Stuart

Status: Director

The notes form part of these financial statements

# **FRONTIER VENTURES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

There is no turnover.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives:

Computer equipment 33%

#### **Intangible fixed assets amortisation policy**

No intangible assets are being amortised.

#### **Valuation information and policy**

Not applicable as the company held no stock during the accounting period.

# FRONTIER VENTURES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Intangible assets

	Total
Cost	£
01 April 2015:	200
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>200</u>
<b>Amortisation</b>	
01 April 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
31 March 2016:	<u>0</u>
<b>Net book value</b>	
31 March 2016:	<u><u>200</u></u>
31 March 2015:	<u><u>200</u></u>

# FRONTIER VENTURES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Tangible assets

	Total
Cost	£
01 April 2015:	673
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>673</u>
<b>Depreciation</b>	
01 April 2015:	448
Charge for year:	225
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>673</u>
<b>Net book value</b>	
31 March 2016:	<u>0</u>
31 March 2015:	<u>225</u>

# FRONTIER VENTURES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 4. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	<b>200</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>200</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	<b>200</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>200</b>

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