

FRONTIER VENTURES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

FRONTIER VENTURES LTD

Company Information for the Period Ended 31st March 2015

Director: Alastair John Lumsden Stuart

Registered office: 196 Rose Street
Edinburgh
EH2 4AT

Company Registration Number: SC445316 (Scotland)

FRONTIER VENTURES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	200	200
Tangible assets:	3	225	449
Total fixed assets:		<u>425</u>	<u>649</u>
Current assets			
Cash at bank and in hand:		2,989	733
Total current assets:		<u>2,989</u>	<u>733</u>
Creditors			
Net current assets (liabilities):		<u>2,989</u>	<u>733</u>
Total assets less current liabilities:		3,414	1,382
Creditors: amounts falling due after more than one year:		7,307	3,000
Total net assets (liabilities):		<u>(3,893)</u>	<u>(1,618)</u>

The notes form part of these financial statements

FRONTIER VENTURES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	200	200
Profit and Loss account:		(4,093)	(1,818)
Total shareholders funds:		<u>(3,893)</u>	<u>(1,618)</u>

For the year ending 31 March 2015 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 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alastair John Lumsden Stuart

Status: Director

The notes form part of these financial statements

FRONTIER VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

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 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	200
	<u>200</u>
Net book value	£
At 31st March 2015:	<u>200</u>
At 31st March 2014:	<u>200</u>

FRONTIER VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	673
At 31st March 2015:	673
Depreciation	
At 01st April 2014:	224
Charge for year:	224
At 31st March 2015:	448
Net book value	
At 31st March 2015:	225
At 31st March 2014:	449

FRONTIER VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

FRONTIER VENTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5 . Transactions with directors

Name of director receiving advance or credit:	Alastair John Lumsden Stuart	
Description of the transaction:	0	
Balance at 01st April 2014:		0
Advances or credits made:		0
Balance at 31st March 2015:		0

