

A & L CONSTANTINE LIMITED

**Company Registration Number:
03932697 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	242	303
Total fixed assets:		<u>242</u>	<u>303</u>
Current assets			
Debtors:		123	123
Cash at bank and in hand:		26	12
Total current assets:		<u>149</u>	<u>135</u>
Creditors: amounts falling due within one year:		(15,115)	(15,195)
Net current assets (liabilities):		<u>(14,966)</u>	<u>(15,060)</u>
Total assets less current liabilities:		(14,724)	(14,757)
Total net assets (liabilities):		<u><u>(14,724)</u></u>	<u><u>(14,757)</u></u>

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(14,824)	(14,857)
Shareholders funds:		<u>(14,724)</u>	<u>(14,757)</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracy Ilsa Miller
Status: Director

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment - 25% on reducing balance

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Tangible assets

	Total
Cost	£
01 June 2015:	303
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>303</u>
Depreciation	
01 June 2015:	0
Charge for year:	61
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>61</u>
Net book value	
31 May 2016:	<u>242</u>
31 May 2015:	<u>303</u>

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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