

REGISTERED NUMBER: 3932697 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

A & L Constantine Limited

WEDNESDAY



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COMPANIES HOUSE

A & L Constantine Limited

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for the Year Ended 31 May 2009

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A & L Constantine Limited

Company Information  
for the Year Ended 31 May 2009

**DIRECTOR:** Ms T I Miller

**SECRETARY:** A L Elliott

**REGISTERED OFFICE:** 263 Leigh Road  
Westhoughton  
Bolton  
Lancashire  
BL5 2JQ

**REGISTERED NUMBER:** 3932697 (England and Wales)

• A & L Constantine Limited

Abbreviated Balance Sheet  
31 May 2009

	Notes	31 5 09 £	£	31 5 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,700		2,267
<b>CURRENT ASSETS</b>					
Debtors		306		500	
Cash at bank		1,211		1,134	
		<u>1,517</u>		<u>1,634</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,260</u>		<u>15,480</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(13,743)</u>		<u>(13,846)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,043)</u>		<u>(11,579)</u>
<b>RESERVES</b>					
Share premium			100		100
Profit and loss account			<u>(12,143)</u>		<u>(11,679)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,043)</u>		<u>(11,579)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 February 2010 and were signed by



Ms T J Miller - Director

The notes form part of these abbreviated accounts

A & L Constantine Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2009

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008 and 31 May 2009	12,495
<b>DEPRECIATION</b>	
At 1 June 2008	10,228
Charge for year	567
At 31 May 2009	10,795
<b>NET BOOK VALUE</b>	
At 31 May 2009	1,700
At 31 May 2008	2,267

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 5 09 £	31 5 08 £
100	Ordinary	£1	-	-