

A & L CONSTANTINE LIMITED

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

**Abbreviated (Unaudited) Accounts
Company limited by guarantee
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	303	404
Total fixed assets:		<u>303</u>	<u>404</u>
Current assets			
Stocks:		0	0
Debtors:		123	123
Cash at bank and in hand:		12	12
Total current assets:		<u>135</u>	<u>135</u>
Creditors: amounts falling due within one year:		<u>(15,195)</u>	<u>(15,075)</u>
Net current assets (liabilities):		<u>(15,060)</u>	<u>(14,940)</u>
Total assets less current liabilities:		<u>(14,757)</u>	<u>(14,536)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(14,757)</u></u>	<u><u>(14,536)</u></u>

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Reserves			
Members funds:		<u>0</u>	<u>0</u>

For the year ending 31 May 2015 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 (effective April 2008).

The financial statements were approved by the Board of Directors on 27 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracy Isla 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 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is at the following annual rate in order to write off each asset over its estimated useful life: \fixtures & fittings 25% reducing balance.

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
01 June 2014:	12,495
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2015:	<u>12,495</u>
Depreciation	
01 June 2014:	12,091
Charge for year:	101
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>12,192</u>
Net book value	
31 May 2015:	<u>303</u>
31 May 2014:	<u>404</u>

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