

REGISTERED NUMBER. 3932697 (England and Wales)

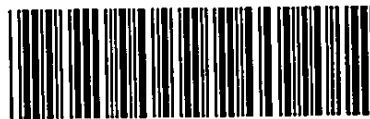
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2010

for

A & L Constantine Limited

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COMPANIES HOUSE

A & L Constantine Limited (Registered number: 3932697)

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for the Year Ended 31 May 2010

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A & L Constantine Limited

Company Information
for the Year Ended 31 May 2010

DIRECTOR: Ms T I Miller

SECRETARY: A L Elliot

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

REGISTERED NUMBER: 3932697 (England and Wales)

A & L Constantine Limited (Registered number: 3932697)

Abbreviated Balance Sheet
31 May 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,275		1,700
CURRENT ASSETS					
Debtors		123		306	
Cash at bank		607		1,211	
		<u>730</u>		<u>1,517</u>	
CREDITORS					
Amounts falling due within one year		<u>14,867</u>		<u>15,260</u>	
NET CURRENT LIABILITIES			<u>(14,137)</u>		<u>(13,743)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,862)</u>		<u>(12,043)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(12,962)</u>		<u>(12,143)</u>
SHAREHOLDERS' FUNDS			<u>(12,862)</u>		<u>(12,043)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 23 Feb 2011 and were signed by



Ms T I Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

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 the invoiced value of services provided net of 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009 and 31 May 2010	12,495
DEPRECIATION	
At 1 June 2009	10,795
Charge for year	425
At 31 May 2010	11,220
NET BOOK VALUE	
At 31 May 2010	1,275
At 31 May 2009	1,700

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	£1	100	100