

A & L CONSTANTINE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

A & L CONSTANTINE LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Ms T I Miller
Company secretary:	Mr A L Elliot
Registered office:	263 Leigh Road Westhoughton Bolton Lancashire BL5 2JQ
Company Registration Number:	03932697 (England and Wales)

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	538	718
Total fixed assets:		<u>538</u>	<u>718</u>
Current assets			
Stocks:		0	0
Debtors:	4	123	123
Cash at bank and in hand:		33	43
Total current assets:		<u>156</u>	<u>166</u>
Creditors			
Creditors: amounts falling due within one year	5	14,935	14,785
Net current assets (liabilities):		<u>(14,779)</u>	<u>(14,619)</u>
Total assets less current liabilities:		(14,241)	(13,901)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(14,241)</u>	<u>(13,901)</u>

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(14,341)	(14,001)
Total shareholders funds:		<u>(14,241)</u>	<u>(13,901)</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms T I Miller
Status: Director

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 15% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	12,495
At 31st May 2013:	12,495
Depreciation	
At 01st June 2012:	11,777
Charge for year:	180
At 31st May 2013:	11,957
Net book value	
At 31st May 2013:	538
At 31st May 2012:	718

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Debtors

	2013	2012
	£	£
Other debtors:	123	123
Total:	123	123

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	14,935	14,785
Total:	<u>14,935</u>	<u>14,785</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

8. Related party disclosures

Name of the ultimate controlling party during the period:	T I Miller	
Name of related party:	T I Miller	
Relationship:	Director	
Description of the transaction:	Loans	
Balance at 01st June 2012		14,685
Balance at 31st May 2013		<u>14,835</u>

