

A CONSTANTI CARS LIMITED

**Company Registration Number:
07166828 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A CONSTANTI CARS LIMITED

Company Information for the Period Ended 31st March 2013

Director:

A Constanti

Registered office:

The Annexe 43 Belmont Street
Brighton
East Sussex
BN1 4HN
GB-ENG

Company Registration Number:

07166828 (England and Wales)

A CONSTANTI CARS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		600	0
Cash at bank and in hand:		7,639	12,120
Total current assets:		<u>8,239</u>	<u>12,120</u>
Creditors			
Creditors: amounts falling due within one year	3	8,152	10,311
Net current assets (liabilities):		<u>87</u>	<u>1,809</u>
Total assets less current liabilities:		87	1,809
Total net assets (liabilities):		<u>87</u>	<u>1,809</u>

The notes form part of these financial statements

A CONSTANTI CARS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(13)	1,709
Total shareholders funds:		<u>87</u>	<u>1,809</u>

For the year ending 31 March 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 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Constanti

Status: Director

The notes form part of these financial statements

A CONSTANTI CARS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents work done excluding value added tax.

Tangible fixed assets depreciation policy

Fixed Assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment - 33% on straight line basis

A CONSTANTI CARS LIMITED

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

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	7,375	7,932
Accruals and deferred income:	491	491
Other creditors:	286	1,888
Total:	<u>8,152</u>	<u>10,311</u>

A CONSTANTI CARS LIMITED

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

4. 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>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

