

A & L CONSTANTINE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

A & L CONSTANTINE LIMITED

Company Information for the Period Ended 31st May 2012

Director:	T I Miller
Company secretary:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	718	957
Total fixed assets:		<u>718</u>	<u>957</u>
Current assets			
Debtors:	3	123	123
Cash at bank and in hand:		43	290
Total current assets:		<u>166</u>	<u>413</u>
Creditors			
Creditors: amounts falling due within one year	4	14,785	14,867
Net current assets (liabilities):		<u>(14,619)</u>	<u>(14,454)</u>
Total assets less current liabilities:		<u>(13,901)</u>	<u>(13,497)</u>
Total net assets (liabilities):		<u><u>(13,901)</u></u>	<u><u>(13,497)</u></u>

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(14,001)	(13,597)
Total shareholders funds:		<u>(13,901)</u>	<u>(13,497)</u>

For the year ending 31 May 2012 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 25 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2012

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).

Tangible fixed assets depreciation policy

Depreciation is provided at 25% on reducing balance in order to write off each asset over its estimated useful life.

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	12,495
At 31st May 2012:	12,495
Depreciation	
At 01st June 2011:	11,538
Charge for year:	239
At 31st May 2012:	11,777
Net book value	
At 31st May 2012:	718
At 31st May 2011:	957

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	123	123
Total:	<u>123</u>	<u>123</u>

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Accruals and deferred income:	100	100
Other creditors:	14,685	14,767
Total:	<u>14,785</u>	<u>14,867</u>

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

7. 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:	Loan made to directors	
Balance at 01st June 2011		14,667
Balance at 31st May 2012		<u>14,685</u>
