

A & L CONSTANTINE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

A & L CONSTANTINE LIMITED

Company Information for the Period Ended 31st May 2011

Director:	T. I. Miller
Company secretary:	A L Elliott
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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	957	1,275
Total fixed assets:		<u>957</u>	<u>1,275</u>
Current assets			
Debtors:		123	123
Cash at bank and in hand:		290	607
Total current assets:		<u>413</u>	<u>730</u>
Creditors			
Creditors: amounts falling due within one year		14,867	14,867
Net current assets (liabilities):		<u>(14,454)</u>	<u>(14,137)</u>
Total assets less current liabilities:		<u>(13,497)</u>	<u>(12,862)</u>
Total net assets (liabilities):		<u><u>(13,497)</u></u>	<u><u>(12,862)</u></u>

The notes form part of these financial statements

A & L CONSTANTINE LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(13,597)	(12,962)
Total shareholders funds:		<u>(13,497)</u>	<u>(12,862)</u>

For the year ending 31 May 2011 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 27 February 2012

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 2011

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

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost.

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	12,495
At 31st May 2011:	12,495
Depreciation	
At 01st June 2010:	11,220
Charge for year:	318
At 31st May 2011:	11,538
Net book value	
At 31st May 2011:	957
At 31st May 2010:	1,275

A & L CONSTANTINE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
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.