

Abbreviated Accounts
for the Year Ended 31st October 2004
for
Constantine Associates Ltd



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for the Year Ended 31st October 2004

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Company Information
for the Year Ended 31st October 2004

DIRECTORS:

I B Dick
Mrs K F Dick

SECRETARY:

Mrs K Dick

REGISTERED OFFICE:

The Granary
Foxhill Lane
Playhatch
Oxfordshire
RG4 9QA

REGISTERED NUMBER:

2758797 (England and Wales)

ACCOUNTANT:

JMBennett Ltd
25, Hart Street
Henley on Thames
Oxfordshire RG9 2AR
Chartered Certified Accountant
Registered Auditor

Abbreviated Balance Sheet
31st October 2004

	Notes	31.10.04 £	31.10.03 £
CURRENT ASSETS			
Debtors		15,692	14,210
Cash at bank		3,906	9,286
		<u>19,598</u>	<u>23,496</u>
CREDITORS			
Amounts falling due within one year		18,853	23,111
		<u>18,853</u>	<u>23,111</u>
NET CURRENT ASSETS		<u>745</u>	<u>385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>745</u>	<u>385</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		743	383
		<u>745</u>	<u>385</u>
SHAREHOLDERS' FUNDS		<u>745</u>	<u>385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2004.

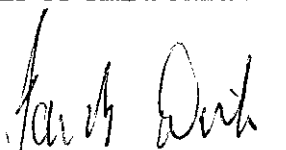
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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I B Dick - Director

Approved by the Board on 24th Aug 2005

Notes to the Abbreviated Accounts
for the Year Ended 31st October 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2003	10,100
Disposals	(10,100)
	<hr/>
At 31st October 2004	-
	<hr/>
DEPRECIATION	
At 1st November 2003	10,100
Eliminated on disposal	(10,100)
	<hr/>
At 31st October 2004	-
	<hr/>
NET BOOK VALUE	
At 31st October 2004	-
	<hr/> <hr/>
At 31st October 2003	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>