

# **CONSTANTINE ASSOCIATES LIMITED**

**Company Registration Number:  
02758797 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# CONSTANTINE ASSOCIATES LIMITED

## Company Information for the Period Ended 31st October 2012

<b>Director:</b>	I B Dick
<b>Registered office:</b>	The Granary Foxhill Lane Playhatch Oxfordshire RG4 9QA
<b>Company Registration Number:</b>	02758797 (England and Wales)

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# CONSTANTINE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	20,000	20,000
<b>Total fixed assets:</b>		<u>20,000</u>	<u>20,000</u>
<b>Current assets</b>			
Debtors:		11,340	-
Cash at bank and in hand:		15,025	29,494
<b>Total current assets:</b>		<u>26,365</u>	<u>29,494</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,591	16,832
<b>Net current assets (liabilities):</b>		<u>( 3,226 )</u>	<u>12,662</u>
<b>Total assets less current liabilities:</b>		16,774	32,662
Creditors: amounts falling due after more than one year:		3,617	19,498
<b>Total net assets (liabilities):</b>		<u><u>13,157</u></u>	<u><u>13,164</u></u>

The notes form part of these financial statements

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# CONSTANTINE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		<b>13,155</b>	13,162
<b>Total shareholders funds:</b>		<b><u>13,157</u></b>	<b><u>13,164</u></b>

For the year ending 31 October 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 24 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I B Dick

Status: Director

The notes form part of these financial statements

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# **CONSTANTINE ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Other accounting policies**

None

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# CONSTANTINE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2011:	20,000
	<u>20,000</u>
<b>Net book value</b>	<b>£</b>
At 31st October 2012:	<u>20,000</u>
At 31st October 2011:	<u>20,000</u>

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# CONSTANTINE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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