

Registered Number 02758797

Constantine Associates Ltd

Abbreviated Accounts

31 October 2009

Constantine Associates Ltd

Registered Number 02758797

Company Information

Registered Office:

The Granary
Foxhill Lane
Playhatch
Oxfordshire
RG4 9QA

Reporting Accountants:

Buffery & Co Ltd

25 Hart Street
Henley on Thames
Oxfordshire
RG9 2AR

Constantine Associates Ltd

Registered Number 02758797

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		152		302
			<u>152</u>		<u>302</u>
Current assets					
Debtors		20,488		23,414	
Cash at bank and in hand		114		4,907	
Total current assets		<u>20,602</u>		<u>28,321</u>	
Creditors: amounts falling due within one year		(20,148)		(28,303)	
Net current assets (liabilities)			454		18
Total assets less current liabilities			<u>606</u>		<u>320</u>
Total net assets (liabilities)					
			<u>606</u>		<u>320</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			604		318
Shareholders funds			<u>606</u>		<u>320</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2010

And signed on their behalf by:

I B Dick, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 November 2008	-	<u>2,733</u>
At 31 October 2009	-	<u>2,733</u>
Depreciation		
At 01 November 2008		2,431
Charge for year	-	<u>150</u>
At 31 October 2009	-	<u>2,581</u>
Net Book Value		
At 31 October 2009		152
At 31 October 2008	-	<u>302</u>

3 Share capital

2009	2008
£	£

Allotted, called up and fully paid:

2 Ordinary shares shares of £1
each

2

2