

# **CONSTANTINE ASSOCIATES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

---

# CONSTANTINE ASSOCIATES LIMITED

## Company Information for the Period Ended 31st October 2013

<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)

---

# CONSTANTINE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	2	20,000	20,000
Tangible assets:	3	206	-
<b>Total fixed assets:</b>		<u>20,206</u>	<u>20,000</u>
<b>Current assets</b>			
Debtors:		12,420	11,340
Cash at bank and in hand:		10,877	15,025
<b>Total current assets:</b>		<u>23,297</u>	<u>26,365</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		30,786	29,591
<b>Net current assets (liabilities):</b>		<u>( 7,489 )</u>	<u>( 3,226 )</u>
<b>Total assets less current liabilities:</b>		12,717	16,774
Creditors: amounts falling due after more than one year:		786	3,617
<b>Total net assets (liabilities):</b>		<u><u>11,931</u></u>	<u><u>13,157</u></u>

The notes form part of these financial statements

---

# CONSTANTINE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		<b>11,929</b>	13,155
<b>Total shareholders funds:</b>		<b><u>11,931</u></b>	<b><u>13,157</u></b>

For the year ending 31 October 2013 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 29 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: I B Dick

Status: Director

The notes form part of these financial statements

---

# **CONSTANTINE ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Other accounting policies**

None

---

# CONSTANTINE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	20,000
	<u>20,000</u>
<b>Net book value</b>	<b>£</b>
At 31st October 2013:	<u>20,000</u>
At 31st October 2012:	<u>20,000</u>

---

# CONSTANTINE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	275
At 31st October 2013:	275
<b>Depreciation</b>	
Charge for year:	69
At 31st October 2013:	69
<b>Net book value</b>	
At 31st October 2013:	206

---

# CONSTANTINE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.



