Registered number
07641920

CONSTAL LIMITED

Abbreviated Accounts

31 August 2015

EAGK LLP
Chartered Accountants

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CONSTAL LIMITED

Registered number

07641920

Abbreviated Balance Sheet
as at 31 August 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,174		1,566
Current assets					
Debtors		-		118	
Cash at bank and in hand		15,907		5,332	
		15,907		5,450	
Creditors: amounts falling due within one year		(6,154)		(3,475)	
Net current assets			9,753		1,975
Net assets			10,927		3,541
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,827		3,441
Shareholder's funds			10,927		3,541

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 29 May 2016

Mrs B Dunsmuir

Director

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CONSTAL LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, of work carried out in respect of services provided to customers, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% on reducing balance

The company adopted the policy of not to depreciate in the year on acquisition but full depreciation

will be provided in the of disposal.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, provided the amount is material in the context of the financial statements as a whole. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	2,078
At 31 August 2015	2,078
Depreciation	
At 1 September 2014	512
Charge for the year	392
At 31 August 2015	904
Net book value	
At 31 August 2015	1,174
At 31 August 2014	1,566

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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