

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Constantine & Co Ltd



Constantine & Co Ltd (Registered number: 07807850)

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4



Constantine & Co Ltd

Company Information  
for the Year Ended 31 October 2016

**DIRECTOR:** C Makris

**SECRETARY:**

**REGISTERED OFFICE:** 9 Vermont Place  
Milton Keynes  
Buckinghamshire  
MK15 8JA

**REGISTERED NUMBER:** 07807850 (England and Wales)

**ACCOUNTANTS:** Constantine & Co Ltd  
9 Vermont Place  
Milton Keynes  
Buckinghamshire  
MK15 8JA



Constantine & Co Ltd (Registered number: 07807850)

Abbreviated Balance Sheet  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		21,317		23,449
Tangible assets	3		<u>5,577</u>		<u>7,614</u>
			26,894		31,063
<b>CURRENT ASSETS</b>					
Debtors		24,795		23,372	
Cash at bank and in hand		<u>165</u>		<u>39</u>	
		24,960		23,411	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,741</u>		<u>21,916</u>	
<b>NET CURRENT ASSETS</b>			<u>11,219</u>		<u>1,495</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,113		32,558
<b>CREDITORS</b>					
Amounts falling due after more than one year			12,053		3,921
<b>NET ASSETS</b>			<u>26,060</u>		<u>28,637</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>26,059</u>		<u>28,636</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,060</u>		<u>28,637</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



Constantine & Co Ltd (Registered number: 07807850)

Abbreviated Balance Sheet - continued  
31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2017 and were signed by:

C Makris - Director

The notes form part of these abbreviated accounts

Constantine & Co Ltd (Registered number: 07807850)

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015 and 31 October 2016	<u>31,976</u>
<b>AMORTISATION</b>	
At 1 November 2015	8,527
Amortisation for year	<u>2,132</u>
At 31 October 2016	<u>10,659</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>21,317</u>
At 31 October 2015	<u>23,449</u>



Constantine & Co Ltd (Registered number: 07807850)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2016

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015	13,309
Additions	620
Disposals	<u>(1,650)</u>
At 31 October 2016	<u>12,279</u>
<b>DEPRECIATION</b>	
At 1 November 2015	5,695
Charge for year	2,325
Eliminated on disposal	<u>(1,318)</u>
At 31 October 2016	<u>6,702</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>5,577</u>
At 31 October 2015	<u>7,614</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.10.16	31.10.15
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>



