

Registered number

06984988

A Constantini Limited

Unaudited Abbreviated Accounts

For the Year Ended

30 September 2016

A Constantini Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of A Constantini Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Constantini Limited for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A Constantini Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A Constantini Limited and state those matters that we have agreed to state to the Board of Directors of A Constantini Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Constantini Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Constantini Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Constantini Limited. You consider that A Constantini Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Constantini Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham
Chartered Accountants
Lynn Garth
Gillinggate
Kendal
Cumbria
LA9 4JB

8 June 2017

A Constantini Limited**Registered number:** 06984988**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	299
Current assets			
Debtors		5,919	6,235
Cash at bank and in hand		1,569	951
		<u>7,488</u>	<u>7,186</u>
Creditors: amounts falling due within one year		<u>(7,424)</u>	<u>(7,420)</u>
Net current assets/(liabilities)		64	(234)
Total assets less current liabilities		<u>64</u>	<u>65</u>
Provisions for liabilities		-	(60)
Net assets		<u>64</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63	4
Shareholder's funds		<u>64</u>	<u>5</u>

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 his 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.

A Constantini

Director

Approved by the board on 8 June 2017

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	33 1/3% straight line
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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. 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.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	1	1	1
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
A Constantini Loan	6,235	29,959	(30,275)	5,919
	<u>6,235</u>	<u>29,959</u>	<u>(30,275)</u>	<u>5,919</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.