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Registration number: 3263814

CSTG Educational Enterprises Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2014



CSTG Educational Enterprises Limited
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CSTG Educational Enterprises Limited
(Registration number: 3263814)
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Current assets			
Debtors		4,232	-
Cash at bank and in hand		98	4,902
		4,330	4,902
Creditors: Amounts falling due within one year		(793)	(837)
Net assets		3,537	4,065
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		3,531	4,059
Shareholders' funds		3,537	4,065

For the year ending 31 August 2014 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 director acknowledges his 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 .

Approved by the director on 27 November 2014



Dr M F T Chater
Company secretary and director

CSTG Educational Enterprises Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 total invoice value of sales made during the year.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>

3 Control

The company is controlled by Culham St Gabriel's Trust. The charity owns 100% of the called up share capital of the company.