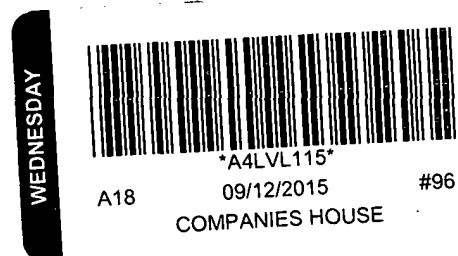


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Registration number: 3263814

CSTG Educational Enterprises Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2015



CSTG Educational Enterprises Limited
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CSTG Educational Enterprises Limited
(Registration number: 3263814)
Abbreviated Balance Sheet at 31 August 2015

	Note	2015 £	2014 £
Current assets			
Debtors		306	4,232
Cash at bank and in hand		-	98
		<u>306</u>	<u>4,330</u>
Creditors: Amounts falling due within one year		<u>(300)</u>	<u>(793)</u>
Net assets		<u>6</u>	<u>3,537</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		-	3,531
Shareholders' funds		<u>6</u>	<u>3,537</u>

For the year ending 31 August 2015 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 18 November 2015



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Dr M F T Chater
Company secretary and director

CSTG Educational Enterprises Limited
Notes to the Abbreviated Accounts for the Year Ended 31 August 2015

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

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>