

CST GROUP LIMITED



Abbreviated Accounts

For the year ended 31 May 2012

CST GROUP LIMITED

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CST GROUP LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,615		2,547
Current assets					
Debtors		38,595		112,193	
Cash at bank and in hand		116,302		112,119	
		<u>154,897</u>		<u>224,312</u>	
Creditors amounts falling due within one year		<u>(33,655)</u>		<u>(26,343)</u>	
Net current assets			121,242		197,969
Total assets less current liabilities			122,857		200,516
			<u>122,857</u>		<u>200,516</u>
Capital and reserves					
Called up share capital	3		4,717		4,717
Share premium account			7,090		7,090
Other reserves			11,283		11,283
Profit and loss account			99,767		177,426
Shareholders' funds			<u>122,857</u>		<u>200,516</u>

CST GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2012

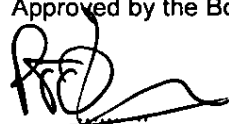
For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

12/02/2013



P Ockenden

Director

Company Registration No. 03048576

CST GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Accounting policies remain unchanged from the prior year.

1.2 Turnover

Turnover is attributable to the one principal activity of the company which arose wholly in the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
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1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

In accordance with the Financial Reporting Standard for Smaller Entities, deferred tax is recognised as a liability or asset if transactions or events that give the company the obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	36,970
Additions	512
At 31 May 2012	37,482
Depreciation	
At 1 June 2011	34,423
Charge for the year	1,444
At 31 May 2012	35,867
Net book value	
At 31 May 2012	1,615
At 31 May 2011	2,547

CST GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	4,717 Ordinary shares of £1 each	4,717	4,717

4 **Ultimate controlling party**

The controlling party is Mr P Ockenden by virtue of his 100% shareholding in the company