

COMPANY REGISTRATION NUMBER 04752000

C S T SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

30 June 2016

MMA PARTNERSHIP LLP

Chartered Certified Accountants

6 Bruce Grove

London

N17 6RA

C S T SERVICES LIMITED
ABBREVIATED BALANCE SHEET
30 June 2016

	Note	2016	2015			
		£	£	£	£	£
FIXED ASSETS	2					
Tangible assets				99		132
CURRENT ASSETS						
Debtors		27,500	27,500			
Cash at bank and in hand		9,144	7,526			
		-----	-----			
		36,644	35,026			
CREDITORS: Amounts falling due within one year		29,607	27,777			
		-----	-----			
NET CURRENT ASSETS		7,037		7,249		
		-----		-----		
TOTAL ASSETS LESS CURRENT LIABILITIES		7,136		7,381		
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CAPITAL AND RESERVES						
Called up equity share capital	3		100			100
Profit and loss account		7,036		7,281		
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SHAREHOLDERS' FUNDS		7,136		7,381		
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For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 12 January 2017 , and are signed on their behalf by:

Mr S H Morris

Company Registration Number: 04732660

C S T SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 2016****1. ACCOUNTING POLICIES****Basis of accounting**

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).

Revenue recognition

The turnover shown in the profit and loss account represents the value of consultancy services provided during the year. Revenue is recognised when the consultancy fee becomes receivable on account of work completed.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 July 2015 and 30 June 2016	2,250

DEPRECIATION	
At 1 July 2015	2,118
Charge for year	33

At 30 June 2016	2,151

NET BOOK VALUE	
At 30 June 2016	99

At 30 June 2015	132

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015			
	No.		No.	£	£	£
Ordinary shares of £ 1 each				100	100	100
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