

**Registered Number 09693260**

**CSG INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Current assets</b>		
Debtors		4,516
Cash at bank and in hand		205,538
		<u>210,054</u>
<b>Creditors: amounts falling due within one year</b>		<u>(190,788)</u>
<b>Net current assets (liabilities)</b>		<u>19,266</u>
<b>Total assets less current liabilities</b>		<u>19,266</u>
<b>Total net assets (liabilities)</b>		<u><u>19,266</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		18,266
<b>Shareholders' funds</b>		<u><u>19,266</u></u>

- For the year ending 31 July 2016 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 directors acknowledge their 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 Board on 18 April 2017

And signed on their behalf by:

**Sebastian Alexander Grove, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 January 2015).

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1,000 Ordinary shares of £1 each	1,000

During the period the Company allotted 1,000 ordinary shares of £1 each. The total consideration received in respect of these shares was £1,000.

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.