Registered Number: 07278254

England and Wales

GLOBAL STUDENT TRANSFER LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

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GLOBAL STUDENT TRANSFER LIMITED

Accountants' Report
For the year ended 30 June 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Registered Number :07278254

GLOBAL STUDENT TRANSFER LIMITED
Abbreviated Balance Sheet
As at 30 June 2015

	Notes	2015	2014
		£	**£**
Current assets			
Debtors		9,900	4,384
Cash at bank and in hand		-	170
		9,900	**4,554**
Creditors: amounts falling due within one year		(4,590)	(932)
Net current assets		**5,310**	**3,622**
Total assets less current liabilities		**5,310**	**3,622**
Net assets		**5,310**	**3,622**
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		5,309	3,621
Shareholders funds		**5,310**	**3,622**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

MR A A A SENUSSI Director

Date approved by the board: 08 September 2015

GLOBAL STUDENT TRANSFER LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Share capital

Allotted called up and fully paid	2015	2014
	£	£
1 ORDINARY shares of £1.00 each	1	1
	1	**1**