

BERKELEY GOLDMAN LIMITED

**Company Registration Number:
03331571 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BERKELEY GOLDMAN LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Christopher Norman James Holden David Loftus
Company secretary:	Edward Anthony Jackson
Registered office:	The Courtyard 75a Odsal Rad Bradford West Yorkshire BD6 1PN
Company Registration Number:	03331571 (England and Wales)

BERKELEY GOLDMAN LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	898	1,122
Total fixed assets:		<u>898</u>	<u>1,122</u>
Current assets			
Cash at bank and in hand:		9,450	9,665
Total current assets:		<u>9,450</u>	<u>9,665</u>
Creditors			
Creditors: amounts falling due within one year		1,534	1,623
Net current assets (liabilities):		<u>7,916</u>	<u>8,042</u>
Total assets less current liabilities:		8,814	9,164
Provision for liabilities:		8,568	9,479
Total net assets (liabilities):		<u><u>246</u></u>	<u><u>(315)</u></u>

The notes form part of these financial statements

BERKELEY GOLDMAN LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		236	(325)
Total shareholders funds:		<u>246</u>	<u>(315)</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Loftus

Status: Director

The notes form part of these financial statements

BERKELEY GOLDMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

BERKELEY GOLDMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,122
At 31st March 2013:	1,122
Depreciation	
Charge for year:	224
At 31st March 2013:	224
Net book value	
At 31st March 2013:	898
At 31st March 2012:	1,122

BERKELEY GOLDMAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

