

GOLDBERG TRADING & MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2006**

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GOLDBERG TRADING & MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2006**

DIRECTORS: Mr D M Goldberg
Mrs A B Goldberg

SECRETARY: Mrs A B Goldberg

REGISTERED OFFICE: Janelle House
Hartham Lane
Hertford
Herts
SG14 1QN

REGISTERED NUMBER: 3544213 (England and Wales)

ACCOUNTANTS: Gary J Cansick & Co
Chartered Accountants
Janelle House
Hartham Lane
Hertford
Herts SG14 1QN

GOLDBERG TRADING & MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET 30TH APRIL 2006

		30.4.06	30.4.05
	Notes	£	£
CURRENT ASSETS:			
Debtors		7,750	7,500
Cash at bank		-	1,074
		<u>7,750</u>	<u>8,574</u>
CREDITORS: Amounts falling due within one year		7,639	8,321
		<u>7,639</u>	<u>8,321</u>
NET CURRENT ASSETS:		<u>111</u>	<u>253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£111</u>	<u>£253</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		110	252
		<u>111</u>	<u>253</u>
SHAREHOLDERS' FUNDS:		<u>£111</u>	<u>£253</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2006.

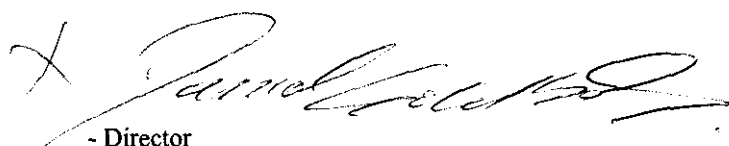
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21st February 2007 and were signed on its behalf by:


- Director

GOLDBERG TRADING & MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.06	30.4.05
		£1	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.06	30.4.05
		£1	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

REGISTERED NUMBER: 3965684 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006
FOR
BREAKTHROUGH HYGIENISTS LTD

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28/02/2007

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COMPANIES HOUSE