

REGISTERED NUMBER. 3544213 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007
FOR
GOLDBERG TRADING & MANAGEMENT LIMITED

THURSDAY



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28/02/2008

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COMPANIES HOUSE

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GOLDBERG TRADING & MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2007**

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GOLDBERG TRADING & MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2007**

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 2007**

	30 4 07 £	30 4 06 £
CURRENT ASSETS		
Debtors	11,350	7,750
CREDITORS		
Amounts falling due within one year	11,258	7,639
NET CURRENT ASSETS	<u>92</u>	<u>111</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>92</u>	<u>111</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	91	110
SHAREHOLDERS' FUNDS	<u>92</u>	<u>111</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

GOLDBERG TRADING & MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2007

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 2007)

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 07	30 4 06
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 4 07	30 4 06
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>