

REGISTERED NUMBER: 3544213 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2003

FOR

GOLDBERG TRADING & MANAGEMENT LIMITED



GOLDBERG TRADING & MANAGEMENT LIMITED

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GOLDBERG TRADING & MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2003**

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
Hartham Lane
Hertford
Herts SG14 1QN
REGISTERED AUDITORS

GOLDBERG TRADING & MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET
30TH APRIL 2003**

		30.4.03	30.4.02
	Notes	£	£
CURRENT ASSETS:			
Debtors		4,600	3,750
Cash at bank		-	45
		<u>4,600</u>	<u>3,795</u>
CREDITORS: Amounts falling due within one year		<u>4,565</u>	<u>3,859</u>
NET CURRENT ASSETS/(LIABILITIES):		<u>35</u>	<u>(64)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£35</u>	<u>£(64)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		<u>34</u>	<u>(65)</u>
SHAREHOLDERS' FUNDS:		<u>£35</u>	<u>£(64)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2003.

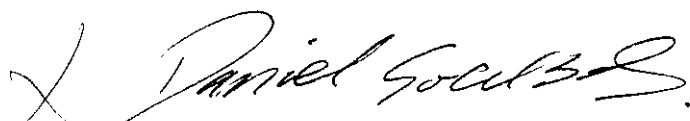
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 17th February 2004

The notes form part of these abbreviated accounts

GOLDBERG TRADING & MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2003

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 June 2002).

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:	30.4.03	30.4.02
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.03	30.4.02
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>