

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

GOLDBERG TRADING & MANAGEMENT LIMITED

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COLDENBERG TRADING & MANAGEMENT LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009**

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GOLDBERG TRADING & MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009**

DIRECTORS:

D Goldberg
Mrs A B Goldberg

SECRETARY:

Mrs A B Goldberg

REGISTERED OFFICE:

20 Moore Crescent
Hughton Regis
LU5 5GZ

REGISTERED NUMBER:

3544213 (England and Wales)

ACCOUNTANTS:

Advanta
Chartered Accountants
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

GOLDBERG TRADING & MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	24,689	11,250
Cash at bank	-	24
	<u>24,689</u>	<u>11,274</u>
CREDITORS		
Amounts falling due within one year	205,628	11,207
	<u>(180,939)</u>	<u>67</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(180,939)</u>	<u>67</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(180,939)</u>	<u>67</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(180,940)	66
	<u>(180,939)</u>	<u>67</u>
SHAREHOLDERS' FUNDS		
	<u>(180,939)</u>	<u>67</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20/9/09 and were signed on its behalf by:


D Goldberg - Director

The notes form part of these abbreviated accounts

GOLDBERG TRADING & MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>