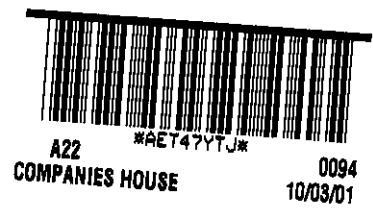


**REGISTERED NUMBER: 3544213 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2000**  
**FOR**  
**GOLDBERG TRADING & MANAGEMENT LIMITED**



**GOLDBERG TRADING & MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 30TH APRIL 2000**

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**GOLDBERG TRADING & MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2000**

**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 2000**

		30.4.00	30.4.99
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		12,523	6,132
Cash at bank		1,793	2,513
		<u>14,316</u>	<u>8,645</u>
<b>CREDITORS:</b> Amounts falling due within one year		13,996	8,216
		<u>320</u>	<u>429</u>
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£320</u>	<u>£429</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		319	428
		<u>£320</u>	<u>£429</u>
<b>SHAREHOLDERS' FUNDS:</b>			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements 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 23rd February 2001

The notes form part of these financial statements

# **GOLDBERG TRADING & MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2000**

### **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 March 2000).

#### **Turnover**

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

#### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	30.4.00	30.4.99
		£1	£	£
100	Ordinary		100	100
			<u>      </u>	<u>      </u>

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.4.00	30.4.99
		£1	£	£
1	Ordinary		1	1
			<u>      </u>	<u>      </u>