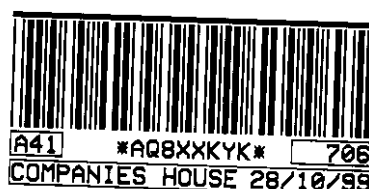


GOLDLEAF PUBLICATIONS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 1998**



**Registration number 3305708
England and Wales**

GOLDLEAF PUBLICATIONS LIMITED

Abbreviated Balance Sheet as at 31 December 1998

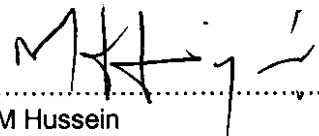
	Notes	1998 £	1997 £
Current assets			
Stocks	205	-	-
Debtors	-	1	1
	<u>205</u>	<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year	(372)	-	-
Net current (liabilities)/assets		<u>(167)</u>	<u>1</u>
Total assets less current liabilities		<u>(167)</u>	<u>1</u>
		<u>(167)</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(168)	-
		<u>(167)</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.


.....
M Hussein
Director

Approved by the board on 27 October 1999

GOLDLEAF PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts at 31 December 1998

1 Accounting policies

a) Accounting convention

The accounts have been prepared under the historical cost convention.

b) Turnover

Turnover represents the invoiced value of goods sold.

c) Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

			1998	1997
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	1998	1997	1998	1997
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>