

GOLDLEAF PUBLICATIONS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000**



A17 *A4UTD5CJ* 0503
COMPANIES HOUSE 30/10/01

**Registration number 3305708
England and Wales**

GOLDLEAF PUBLICATIONS LIMITED

Abbreviated Balance Sheet as at 31 December 2000

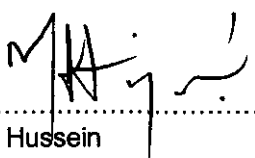
	Notes	2000 £	1999 £
Creditors: amounts falling due within one year		(62)	(34)
Net current liabilities		(62)	(34)
Total assets less current liabilities		(62)	(34)
		(62)	(34)
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(63)	(35)
		(62)	(34)

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.


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M Hussein

Director

Approved by the board on 29 October 2001

GOLDLEAF PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts at 31 December 2000

1 Accounting policies

a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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

			2000	1999
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2000	1999	2000	1999
	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>