

REGISTERED NUMBER: 3488721 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2003
FOR
TRADERMIND LTD



TRADERMIND LTD

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for the Year Ended 31 January 2003

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TRADERMIND LTD

COMPANY INFORMATION
for the Year Ended 31 January 2003

DIRECTOR: A B Patel

SECRETARY: Mrs N Patel

REGISTERED OFFICE: The Quadreangle
180 Wardour Street
London
W1F 8FY

REGISTERED NUMBER: 3488721 (England and Wales)

ACCOUNTANTS: John Shackleton FCA
1 Harrowby Road
Leeds
West Yorkshire
LS16 5HN

TRADERMIND LTD**ABBREVIATED BALANCE SHEET****31 January 2003**

		31.1.03		31.1.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		1,591
CURRENT ASSETS:					
Debtors		196,279		204,469	
Cash at bank		2,539		3,245	
		198,818		207,714	
CREDITORS: Amounts falling due within one year		78,945		107,215	
NET CURRENT ASSETS:			119,873		100,499
TOTAL ASSETS LESS CURRENT LIABILITIES:			£119,873		£102,090
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			118,873		101,090
SHAREHOLDERS' FUNDS:			£119,873		£102,090

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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:


A B Patel Director

Approved by the Board on 26 February 2004

The notes form part of these financial statements

TRADERMIND LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 February 2002	
and 31 January 2003	<u>9,875</u>
DEPRECIATION:	
At 1 February 2002	8,284
Charge for year	<u>1,591</u>
At 31 January 2003	<u>9,875</u>
NET BOOK VALUE:	
At 31 January 2003	<u>-</u>
At 31 January 2002	<u><u>1,591</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.03	31.1.02
		value:	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.03	31.1.02
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>