

REGISTERED NUMBER: 3488721 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2004
FOR
TRADERMIND LTD



TRADERMIND LTD

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for the Year Ended 31 January 2004

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TRADERMIND LTD

COMPANY INFORMATION
for the Year Ended 31 January 2004

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 2004

		31.1.04		31.1.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,452		-
CURRENT ASSETS:					
Debtors		70,853		196,279	
Cash at bank		54,697		2,539	
		125,550		198,818	
CREDITORS: Amounts falling due within one year		34,975		78,946	
NET CURRENT ASSETS:			90,575		119,872
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£103,027</u>		<u>£119,872</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			102,027		118,872
SHAREHOLDERS' FUNDS:			<u>£103,027</u>		<u>£119,872</u>

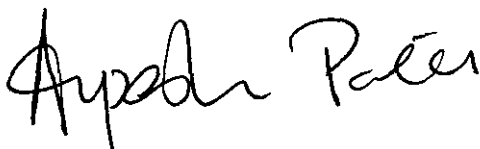
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 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 29 November 2004

TRADERMIND LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2004

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.

Computer equipment - 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
	£
COST:	
At 1 February 2003	9,875
Additions	16,604
At 31 January 2004	26,479
DEPRECIATION:	
At 1 February 2003	9,875
Charge for year	4,152
At 31 January 2004	14,027
NET BOOK VALUE:	
At 31 January 2004	12,452

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.04	31.1.03
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.04	31.1.03
			£	£
1,000	Ordinary	£1	1,000	1,000