

**REGISTERED NUMBER: 4551395 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2010  
FOR  
J GOLDSTEIN LIMITED**

**TUESDAY**



**\*ASM2UVYD\***

**A53**

**19/07/2011**

**96**

**COMPANIES HOUSE**

**J GOLDSTEIN LIMITED (REGISTERED NUMBER: 4551395)**

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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**J GOLDSTEIN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2010**

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**DIRECTOR:** Mrs J Goldstein

**SECRETARY:** Ms J L Goldstein

**REGISTERED OFFICE:** 22 Frith Road  
Bognor Regis  
West Sussex  
PO21 5LL

**REGISTERED NUMBER:** 4551395 (England and Wales)

**ACCOUNTANTS:** Lewis Brownlee  
Chartered Accountants  
Avenue House  
Southgate  
Chichester  
West Sussex  
PO19 1ES

**J GOLDSTEIN LIMITED (REGISTERED NUMBER: 4551395)****ABBREVIATED BALANCE SHEET  
31 OCTOBER 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		515		730
<b>CURRENT ASSETS</b>					
Debtors		13,573		2,877	
Cash at bank		6,391		12,323	
		19,964		15,200	
<b>CREDITORS</b>					
Amounts falling due within one year		21,834		19,626	
<b>NET CURRENT LIABILITIES</b>			(1,870)		(4,426)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,355)		(3,696)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(1,357)		(3,698)
<b>SHAREHOLDERS' FUNDS</b>			(1,355)		(3,696)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on ..... 12/7/11 ..... and were signed by:



Mrs J Goldstein - Director

The notes form part of these abbreviated accounts

**J GOLDSTEIN LIMITED (REGISTERED NUMBER: 4551395)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2010**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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 - 33% on cost

**Going concern**

The director will continue to support the company while the balance sheets shows net liabilities

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2009	6,451
Additions	450
At 31 October 2010	<u>6,901</u>
<b>DEPRECIATION</b>	
At 1 November 2009	5,721
Charge for year	665
At 31 October 2010	<u>6,386</u>
<b>NET BOOK VALUE</b>	
At 31 October 2010	<u>515</u>
At 31 October 2009	<u>730</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, Number.	issued and fully paid. Class	Nominal value. £1	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. TRANSACTIONS WITH DIRECTOR**

At the 31 October 2010 the company owed Mrs J Goldstein £22 (2009 £446) The loan is unsecured, interest free and has no terms for repayment