

GLAN GORS MANAGEMENT LIMITED

Company No. 4276045 (England)

ABBREVIATED ACCOUNTS

31 AUGUST 2008

SATURDAY



A32

\*AVBMG7K9\*

21/02/2009

374

COMPANIES HOUSE

BALANCE SHEET

31 AUGUST 2008

	<u>2008</u>	<u>2007</u>
<b>CURRENT ASSETS</b>		
Bank Balance	749	538
<b>CURRENT LIABILITIES</b>		
Creditors due within one year	(58)	(76)
<b>NET ASSETS</b>	<u>£ 691</u>	<u>£ 462</u>
<b>CAPITAL AND RESERVES</b>		
Called-Up Share Capital	75	75
Profit and Loss Account	616	387
<b>Shareholders' Funds</b>	<u>£ 691</u>	<u>£ 462</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under section 249(B)(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on  
12 FEBRUARY 2009 and signed on its behalf

  
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K Varley - Director

GLAN GORS MANAGEMENT LIMITED  
NOTES TO ABBREVIATED ACCOUNTS  
31 AUGUST 2008

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ACCOUNTING POLICIES

Basis of Accounting

The financial statements present information on the basis of the historical cost convention.

SHARE CAPITAL	<u>2008</u>	<u>2007</u>
Authorised		
1,000 Shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Issued and fully paid		
75 Ordinary Shares of £1 each	£ 75	£ 75
	<u>          </u>	<u>          </u>