

GLAN GORS MANAGEMENT LIMITED
Company No 4276045 (England)

ABBREVIATED ACCOUNTS

31 AUGUST 2013

WEDNESDAY



A37DAZ3N

A09

07/05/2014

#231

COMPANIES HOUSE

GLAN GORS MANAGEMENT LIMITED
Company No 4276045 (England)

BALANCE SHEET

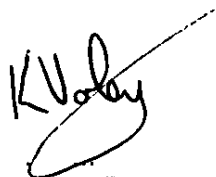
31 AUGUST 2013

	<u>2013</u>	<u>2012</u>
CURRENT ASSETS		
Bank Balance	2,817	2,250
CURRENT LIABILITIES		
Creditors due within one year	(136)	(113)
NET ASSETS	<u>£ 2,681</u>	<u>£ 2,137</u>
CAPITAL AND RESERVES		
Called-Up Share Capital	75	75
Profit and Loss Account	2606	2,062
Shareholders' Funds	<u>£ 2,681</u>	<u>£ 2,137</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject the small companies regime.

The abbreviated accounts, which have been prepared in accordance with Section 444 of the Companies Act 2006, were approved by the board on 30 APRIL 2014 and signed on its behalf



K Varley - Director

GLAN GORS MANAGEMENT LIMITED
NOTES TO ABBREVIATED ACCOUNTS
31 AUGUST 2013

ACCOUNTING POLICIES

Basis of Accounting

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

SHARE CAPITAL	<u>2013</u>	<u>2012</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>