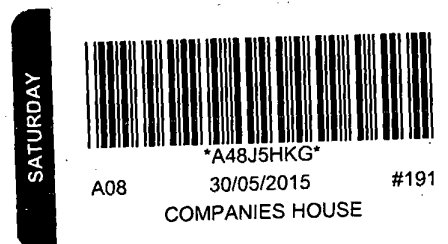


GLAN GORS MANAGEMENT LIMITED

Company No. 4276045 (England)

ABBREVIATED ACCOUNTS

31 AUGUST 2014



GLAN GORS MANAGEMENT LIMITED  
Company No. 4276045 (England)

BALANCE SHEET

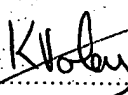
31 AUGUST 2014

	<u>2014</u>	<u>2013</u>
<b>CURRENT ASSETS</b>		
Bank Balance	3,346	2,817
<b>CURRENT LIABILITIES</b>		
Creditors due within one year	(133)	(136)
<b>NET ASSETS</b>	<u>£ 3,213</u>	<u>£ 2,681</u>
<b>CAPITAL AND RESERVES</b>		
Called-Up Share Capital	75	75
Profit and Loss Account	3,138	2,606
<b>Shareholders' Funds</b>	<u>£ 3,213</u>	<u>£ 2,681</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 JANUARY 2015 and signed on its behalf

  
K Varley Director

GLAN GORS MANAGEMENT LIMITED  
NOTES TO ABBREVIATED ACCOUNTS  
31 AUGUST 2014

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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>2014</u>	<u>2013</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>