GLAN GORS MANAGEMENT LIMITED Company No 4276045 (England)

ABBREVIATED ACCOUNTS

31 AUGUST 2007

WEDNESDAY

ALMV0V8F A05 05/12/2007 458

05/12/2007 COMPANIES HOUSE

GLAN GORS MANAGEMENT LIMITED Company No 4276045 (England)

BALANCE SHEET

31 AUGUST 2007

	2007	2006
INTANGIBLE ASSETS		
Formation Expenses	-	75
CURRENT ASSETS		
Bank Balance	538	153 ——
CURRENT LIABILITIES		
Creditors due within one year	76	9
NET CURRENT ASSETS	462	— 144
NET ASSETS	£ 462	£ 219
CAPITAL AND RESERVES		
Called-Up Share Capital	75	75
Profit and Loss Account	387	144
Shareholders' Funds	£ 462	£ 219

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 16 NOVEMBER 2007 and signed on its behalf

K Varley - Director

GLAN GORS MANAGEMENT LIMITED

NOTES TO ABBREVIATED ACCOUNTS

31 AUGUST 2007

SHARE CAPITAL	<u>2007</u>	<u>2006</u>
Authorised 1,000 Shares of £1 each	£ 1,000	£ 1,000
Issued and fully paid 75 Ordinary Shares of £1 each	£ 75	£ 75