Registered Number 01365721

G.G.R. MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2011

G.G.R. MANAGEMENT LIMITED **Registered Number 01365721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		936		936
Total fixed assets			936		936
Current assets					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		0			
Total current assets		0		0	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(105)		(105)	
Net current assets			(105)		(105)
Total assets less current liabilities			831		831
Creditors: amounts falling due after one year			(606)		(606)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			225		225
Capital and reserves					
Called up share capital			3		3
Revaluation reserve			0		0
Other reserves			190		190
Profit and loss account			32		32
Shareholders funds			225		225

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
Mary Barrington-Ward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

FRSSE2008

Turnover

No trading

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	936
At 31 March 2011	936
Net Book Value	
At 31 March 2010	936
At 31 March 2011	936

3 **Transactions with directors**

No transactions

4 **Related party disclosures**

No disclosures