Registered Number SC022093

G.A. MANN & SON LIMITED

Abbreviated Accounts

31 July 2012

G.A. MANN & SON LIMITED **Registered Number SC022093**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		3,212	100
		3,212	100
Creditors: amounts falling due within one year		(1,022)	-
Net current assets (liabilities)		2,190	100
Total assets less current liabilities		2,190	100
Total net assets (liabilities)		2,190	100
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,090	-
Shareholders' funds		2,190	100

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2013

And signed on their behalf by:
Russell Steele, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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