Registered Number SC080268

GEORGE BEST MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

GEORGE BEST MANAGEMENT LIMITED **Registered Number SC080268**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	153,391	156,648
		153,391	156,648
Current assets			
Debtors		2,544	7,992
Cash at bank and in hand		53,874	37,570
		56,418	45,562
Creditors: amounts falling due within one year	3	(9,701)	(9,249)
Net current assets (liabilities)		46,717	36,313
Total assets less current liabilities		200,108	192,961
Creditors: amounts falling due after more than one year	3	(99,415)	(99,400)
Total net assets (liabilities)		100,693	93,561
Capital and reserves			
Called up share capital	4	90	90
Revaluation reserve		60,766	60,766
Profit and loss account		39,837	32,705
Shareholders' funds		100,693	93,561

- For the year ending 31 March 2013 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 17 December 2013

And signed on their behalf by:
W McMurdo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 Tangible fixed assets

	£
Cost	
At 1 April 2012	212,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	212,100
Depreciation	
At 1 April 2012	55,452
Charge for the year	3,257
On disposals	-
At 31 March 2013	58,709
Net book values	
At 31 March 2013	153,391
At 31 March 2012	156,648

3 Creditors

	2013	*2012*
	£	£
Secured Debts	99,415	99,400

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
90 Ordinary shares of £1 each	90	90

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