

Registered Number SC080268

GEORGE BEST MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	147,409	150,320
		<u>147,409</u>	<u>150,320</u>
Current assets			
Debtors		3,901	2,683
Cash at bank and in hand		13,470	1,618
		<u>17,371</u>	<u>4,301</u>
Creditors: amounts falling due within one year		<u>(51,803)</u>	<u>(50,620)</u>
Net current assets (liabilities)		<u>(34,432)</u>	<u>(46,319)</u>
Total assets less current liabilities		<u>112,977</u>	<u>104,001</u>
Total net assets (liabilities)		<u>112,977</u>	<u>104,001</u>
Capital and reserves			
Called up share capital		90	90
Revaluation reserve		60,766	60,766
Profit and loss account		52,121	43,145
Shareholders' funds		<u>112,977</u>	<u>104,001</u>

- For the year ending 31 March 2015 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 9 December 2015

And signed on their behalf by:

W McMurdo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 2014	212,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>212,100</u>
Depreciation	
At 1 April 2014	61,780
Charge for the year	2,911
On disposals	-
At 31 March 2015	<u>64,691</u>
Net book values	
At 31 March 2015	<u>147,409</u>
At 31 March 2014	<u>150,320</u>

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