Registered Number SC288385

GN MAN WAE THE VAN LIMITED

Abbreviated Accounts

30 June 2016

GN MAN WAE THE VAN LIMITED **Registered Number SC288385**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*30/06/2016*	*31/07/2015*
		£	£
Fixed assets			
Tangible assets	2	21,054	21,054
		21,054	21,054
Current assets			
Cash at bank and in hand		65	65
		65	65
Creditors: amounts falling due within one year		(28,735)	(28,735)
Net current assets (liabilities)		(28,670)	(28,670)
Total assets less current liabilities		(7,616)	(7,616)
Provisions for liabilities		(33)	(33)
Total net assets (liabilities)		(7,649)	(7,649)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(7,651)	(7,651)
Shareholders' funds		(7,649)	(7,649)

- For the year ending 30 June 2016 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 21 April 2017

And signed on their behalf by:
MR G NIGHTINGALE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 January 2015.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	36,687
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	36,687
Depreciation	
At 1 August 2015	15,633
Charge for the year	-
On disposals	-
At 30 June 2016	15,633
Net book values	
At 30 June 2016	21,054
At 31 July 2015	21,054

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2016	*31/07/2015*
	£	£
2 Ordinary shares of £1 each	2	2

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