

REGISTERED NUMBER: 107511 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

FOR

G V EHRHARDT & HEReward LIMITED



G V EHRHARDT & HEReward LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2006

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G V EHRHARDT & HEReward LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTORS:

J G Smart
J M Murray
M L Turley

SECRETARY:

J M Murray

REGISTERED OFFICE:

The Crescent
Hockley
Birmingham
B18 5NL

REGISTERED NUMBER:

107511 (England and Wales)

AUDITORS:

George H. W. Griffith Ltd
Registered Auditors
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR

REPORT OF THE INDEPENDENT AUDITORS TO
G V EHRHARDT & HEReward LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of G V Ehrhardt & Hereward Limited for the year ended 31st March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

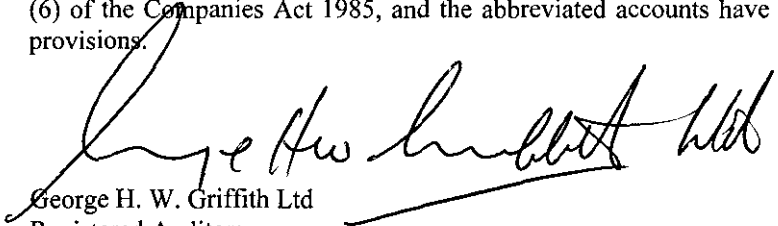
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



George H. W. Griffith Ltd
Registered Auditors
Century House
31 Gate Lane
Boldmere
Sutton Coldfield
West Midlands
B73 5TR

26th September 2006

G V EHRHARDT & HEReward LIMITED

ABBREVIATED BALANCE SHEET
31ST MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	367,680	424,283
CURRENT ASSETS			
Stocks		159,483	129,484
Debtors		277,707	267,503
Cash at bank and in hand		260,111	320,050
		<u>697,301</u>	<u>717,037</u>
CREDITORS			
Amounts falling due within one year	3	<u>434,287</u>	<u>445,679</u>
NET CURRENT ASSETS		<u>263,014</u>	<u>271,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>630,694</u>	<u>695,641</u>
CREDITORS			
Amounts falling due after more than one year	3	(37,898)	(117,000)
PROVISIONS FOR LIABILITIES		<u>(38,521)</u>	<u>(39,437)</u>
NET ASSETS		<u><u>554,275</u></u>	<u><u>539,204</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	252	252
Profit and loss account		<u>554,023</u>	<u>538,952</u>
SHAREHOLDERS' FUNDS		<u><u>554,275</u></u>	<u><u>539,204</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



J G Smart - Director

Approved by the Board on 26th September 2006

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

G V EHRHARDT & HEReward LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2006

5. **ULTIMATE PARENT COMPANY**

G V Ehrhardt & Hereward Limited parent company is J & G Smart (Holdings) Limited which is incorporated in England.