

REGISTERED NUMBER: 107511 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008**

**FOR**

**G V EHRHARDT & HEReward LIMITED**

SATURDAY



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A36

17/01/2009

284

COMPANIES HOUSE

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**G V EHRHARDT & HEReward LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2008**

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**G V EHRHARDT & HEReward LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**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  
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 2008 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**

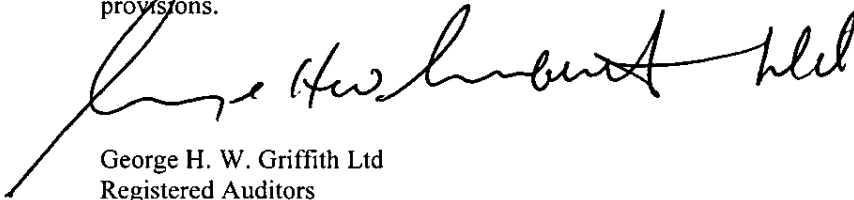
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (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  
Sutton Coldfield  
West Midlands  
B73 5TR

9th October 2008

**G V EHRHARDT & HEReward LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	656,618	403,500
<b>CURRENT ASSETS</b>			
Stocks		157,038	170,032
Debtors		694,700	732,958
Cash at bank and in hand		82,412	58,260
		<u>934,150</u>	<u>961,250</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>443,807</u>	<u>452,757</u>
<b>NET CURRENT ASSETS</b>		<u>490,343</u>	<u>508,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,146,961</b>	<b>911,993</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(146,940)	(38,067)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(63,862)</u>	<u>(45,049)</u>
<b>NET ASSETS</b>		<u><u>936,159</u></u>	<u><u>828,877</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	252	252
Profit and loss account		<u>935,907</u>	<u>828,625</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>936,159</u></u>	<u><u>828,877</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.

The financial statements were approved by the Board of Directors on 9th October 2008 and were signed on its behalf by:



J G Smart - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**G V EHRHARDT & HEReward LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2008**

**4. ULTIMATE PARENT COMPANY**

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