ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

G V EHRHARDT & HEREWARD LIMITED

SATURDAY

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GVEHRHARDT & HEREWARD LIMITED

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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

		2008	3	2007	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		656,618		403,500
CURRENT ASSETS					
Stocks		157,038		170,032	
Debtors		694,700		732,958	
Cash at bank and in hand		82,412		58,260	
		934,150		961,250	
CREDITORS)5 4,1 50		501,250	
Amounts falling due within one year		443,807		452,757	
NET CURRENT ASSETS			490,343		508,493
TOTAL ASSETS LESS CURRENT LIABILITIES			1 146 061		011 002
LIABILITIES			1,146,961		911,993
CREDITORS Amounts falling due after more tha	ın ona				
year	ar one		(146,940)		(38,067)
PROVISIONS FOR LIABILITIES			(63,862)		(45,049)
NET ASSETS			936,159		828,877
					
CAPITAL AND RESERVES					
Called up share capital	3		252		252
Profit and loss account			935,907		828,625
SHAREHOLDERS' FUNDS			936,159		828,877
			====		====

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

J G Smart - Director

GVEHRHARDT & HEREWARD LIMITED

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2007	827,852
Additions	341,301
Disposals	(11,400)
At 31st March 2008	1,157,753
DEPRECIATION	
At 1st April 2007	424,352
Charge for year	88,183
Eliminated on disposal	(11,400)
At 31st March 2008	501,135
NET BOOK VALUE	
At 31st March 2008	656,618
4.21.24	402.500
At 31st March 2007	403,500

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary	£1	500	500
Allowed issue	d and falls, naid.			
	d and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
252	Ordinary	£1	252	252

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.