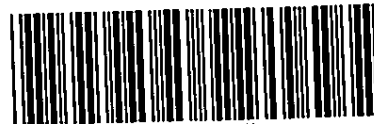


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

G V EHRHARDT & HEReward LIMITED

WEDNESDAY



A1FF7PYZ

A40

15/12/2010

203

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

G V EHRHARDT & HEReward LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

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 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of G V Ehrhardt & Hereward Limited for the year ended 31st March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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

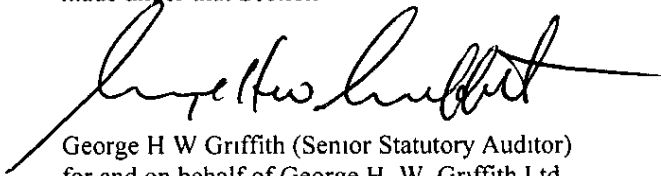
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



George H W Griffith (Senior Statutory Auditor)
for and on behalf of George H W Griffith Ltd
Registered Auditors
Century House
31 Gate Lane
Sutton Coldfield
West Midlands
B73 5TR

28th September 2010

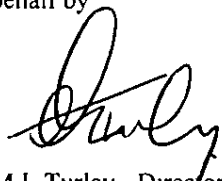
G V EHRHARDT & HEReward LIMITED (REGISTERED NUMBER 107511)

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	462,854	563,652
CURRENT ASSETS			
Stocks		149,859	125,858
Debtors		508,328	543,228
Cash at bank and in hand		17,558	43,239
		<u>675,745</u>	<u>712,325</u>
CREDITORS			
Amounts falling due within one year		<u>325,949</u>	<u>325,045</u>
NET CURRENT ASSETS		<u>349,796</u>	<u>387,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>812,650</u>	<u>950,932</u>
CREDITORS			
Amounts falling due after more than one year		-	(44,864)
PROVISIONS FOR LIABILITIES		<u>(51,239)</u>	<u>(60,749)</u>
NET ASSETS		<u><u>761,411</u></u>	<u><u>845,319</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	252	252
Profit and loss account		<u>761,159</u>	<u>845,067</u>
SHAREHOLDERS' FUNDS		<u><u>761,411</u></u>	<u><u>845,319</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28th September 2010 and were signed on its behalf by



M L Turley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

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 April 2008)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	1,149,457
DEPRECIATION	
At 1st April 2009	585,805
Charge for year	100,798
At 31st March 2010	686,603
NET BOOK VALUE	
At 31st March 2010	462,854
At 31st March 2009	563,652

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
252	Ordinary		252	252

4 ULTIMATE PARENT COMPANY

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