

REGISTERED NUMBER: 1223148 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2005
FOR
G. G. LOVERIDGE LIMITED



G. G. LOVERIDGE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2005**

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G. G. LOVERIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2005

DIRECTORS: Mr G G Loveridge
Mrs T M Loveridge

SECRETARY: Mrs T M Loveridge

REGISTERED OFFICE: 43-45 Devizes Road
Swindon
Wiltshire
SN1 4BG

REGISTERED NUMBER: 1223148 (England and Wales)

ACCOUNTANTS: Morris Owen
Chartered Accountants
43-45 Devizes Road
Swindon
Wiltshire
SN1 4BG

G. G. LOVERIDGE LIMITED

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	1,975	1,946
CURRENT ASSETS			
Debtors		127,816	180,636
Cash at bank and in hand		<u>58,193</u>	<u>33,673</u>
		186,009	214,309
CREDITORS			
Amounts falling due within one year		<u>165,617</u>	<u>194,294</u>
NET CURRENT ASSETS		<u>20,392</u>	<u>20,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,367	21,961
PROVISIONS FOR LIABILITIES AND CHARGES		<u>168</u>	<u>160</u>
		<u>22,199</u>	<u>21,801</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		<u>21,699</u>	<u>21,301</u>
SHAREHOLDERS' FUNDS		<u>22,199</u>	<u>21,801</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

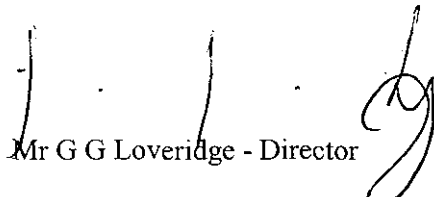
The notes form part of these abbreviated accounts

G. G. LOVERIDGE LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2005

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 June 2002).

ON BEHALF OF THE BOARD:


Mr G G Loveridge - Director

Mrs T M Loveridge - Director

Approved by the Board on 10th March 2006



The notes form part of these abbreviated accounts

G. G. LOVERIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2005

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 June 2002).

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	- 15% reducing balance and 33% on cost
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2004	10,915
Additions	<u>522</u>
At 31st October 2005	<u>11,437</u>
DEPRECIATION	
At 1st November 2004	8,969
Charge for year	<u>493</u>
At 31st October 2005	<u>9,462</u>
NET BOOK VALUE	
At 31st October 2005	<u>1,975</u>
At 31st October 2004	<u>1,946</u>

G. G. LOVERIDGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2005**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
500	Ordinary	£1	<u>500</u>	<u>500</u>