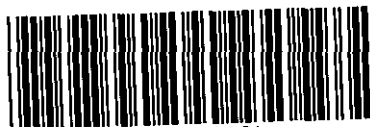


REGISTERED NUMBER: 1223148 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2006  
FOR  
G. G. LOVERIDGE LIMITED**

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COMPANIES HOUSE

**G. G. LOVERIDGE LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2006**

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**G. G. LOVERIDGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2006**

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**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 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,025	1,975
<b>CURRENT ASSETS</b>			
Debtors		180,823	127,816
Cash at bank and in hand		12,182	58,193
		<b>193,005</b>	186,009
<b>CREDITORS</b>			
Amounts falling due within one year		188,852	165,617
<b>NET CURRENT ASSETS</b>		<b>4,153</b>	20,392
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>7,178</b>	22,367
<b>PROVISIONS FOR LIABILITIES</b>		<b>209</b>	168
<b>NET ASSETS</b>		<b>6,969</b>	22,199
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	500	500
Profit and loss account		6,469	21,699
<b>SHAREHOLDERS' FUNDS</b>		<b>6,969</b>	22,199

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2006 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.

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 21st March 2007 and were signed on its behalf by:

Mr G G Loveridge - Director

Mrs T M Loveridge - Director

*T M Loveridge*

The notes form part of these abbreviated accounts

**G. G. LOVERIDGE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2006**

**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 2005).

**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 on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2005	<b>11,437</b>
Additions	<b>1,950</b>
Disposals	<b>(2,173)</b>
	<b>11,214</b>
At 31st October 2006	<b>11,214</b>
<b>DEPRECIATION</b>	
At 1st November 2005	<b>9,462</b>
Charge for year	<b>900</b>
Eliminated on disposal	<b>(2,173)</b>
	<b>8,189</b>
At 31st October 2006	<b>8,189</b>
<b>NET BOOK VALUE</b>	
At 31st October 2006	<b>3,025</b>
At 31st October 2005	<b>1,975</b>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			<b>£</b>	<b>£</b>
1,000	Ordinary	£1	<b>1,000</b>	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2006</b>	2005
			<b>£</b>	<b>£</b>
500	Ordinary	£1	<b>500</b>	500