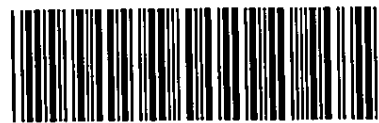


REGISTERED NUMBER: 1223148 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007
FOR
G. G. LOVERIDGE LIMITED**

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COMPANIES HOUSE

G. G. LOVERIDGE LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007

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G. G. LOVERIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,342	3,025
CURRENT ASSETS			
Debtors		155,769	180,823
Cash at bank and in hand		15,551	12,182
		171,320	193,005
CREDITORS			
Amounts falling due within one year		148,494	188,852
NET CURRENT ASSETS		22,826	4,153
TOTAL ASSETS LESS CURRENT LIABILITIES		25,168	7,178
PROVISIONS FOR LIABILITIES		158	209
NET ASSETS		25,010	6,969
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		24,510	6,469
SHAREHOLDERS' FUNDS		25,010	6,969

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

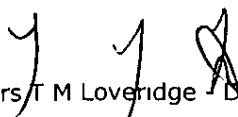
The directors acknowledge their responsibilities for

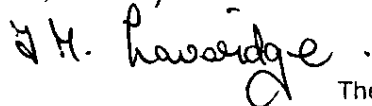
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 7th March 2008 and were signed on its behalf by

Mr G G Loveridge - Director


Mrs T M Loveridge - Director



The notes form part of these abbreviated accounts

G. G. LOVERIDGE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007**

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

	Total £
COST	
At 1st November 2006	11,214
Additions	121
At 31st October 2007	11,335
DEPRECIATION	
At 1st November 2006	8,189
Charge for year	804
At 31st October 2007	8,993
NET BOOK VALUE	
At 31st October 2007	2,342
At 31st October 2006	3,025

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
500	Ordinary	£1	500	500