

REGISTERED NUMBER: 01223148 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2009
FOR
G. G. LOVERIDGE LIMITED**

TUESDAY



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COMPANIES HOUSE

G. G. LOVERIDGE LIMITED
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FOR THE YEAR ENDED 31ST OCTOBER 2009

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G. G. LOVERIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2009

DIRECTORS:

Mr G G Loveridge
Mrs T M Loveridge
Mr A M Loveridge

SECRETARY:

Mrs T M Loveridge

REGISTERED OFFICE:

43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

REGISTERED NUMBER:

01223148 (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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,840	1,788
CURRENT ASSETS			
Debtors		134,918	114,555
Cash at bank and in hand		89,484	60,816
		<u>224,402</u>	<u>175,371</u>
CREDITORS			
Amounts falling due within one year		166,154	149,253
NET CURRENT ASSETS		<u>58,248</u>	<u>26,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,088</u>	<u>27,906</u>
PROVISIONS FOR LIABILITIES		<u>191</u>	<u>125</u>
NET ASSETS		<u><u>59,897</u></u>	<u><u>27,781</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		59,397	27,281
SHAREHOLDERS' FUNDS		<u><u>59,897</u></u>	<u><u>27,781</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

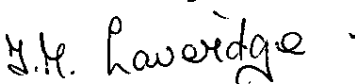
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th January 2010 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 2009**

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	- 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 2008	11,335
Additions	489
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At 31st October 2009	11,824
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DEPRECIATION	
At 1st November 2008	9,547
Charge for year	437
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At 31st October 2009	9,984
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NET BOOK VALUE	
At 31st October 2009	1,840
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At 31st October 2008	1,788
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	£1	500	500
			<hr/>	<hr/>