

**REGISTERED NUMBER: 01223148 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2010  
FOR  
G. G. LOVERIDGE LIMITED**

FRIDAY



\*ADZY7RDV\*

A03

04/02/2011

335

COMPANIES HOUSE

**G. G. LOVERIDGE LIMITED (REGISTERED NUMBER: 01223148)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2010**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**G. G. LOVERIDGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2010**

---

**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 (REGISTERED NUMBER: 01223148)**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,449	1,840
<b>CURRENT ASSETS</b>			
Debtors		124,301	134,918
Cash at bank		75,305	89,484
		199,606	224,402
<b>CREDITORS</b>			
Amounts falling due within one year		143,199	166,154
<b>NET CURRENT ASSETS</b>		56,407	58,248
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		57,856	60,088
<b>PROVISIONS FOR LIABILITIES</b>		304	191
<b>NET ASSETS</b>		57,552	59,897
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	500	500
Profit and loss account		57,052	59,397
<b>SHAREHOLDERS' FUNDS</b>		57,552	59,897

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

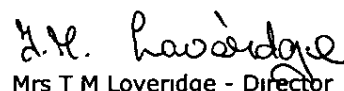
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 2nd February 2011 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

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

The directors have assessed the forthcoming period in terms of profitability and cashflows and feel that the going concern principle remains appropriate

**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 £
<b>COST</b>	
At 1st November 2009	
and 31st October 2010	11,824
<b>DEPRECIATION</b>	
At 1st November 2009	9,984
Charge for year	391
At 31st October 2010	10,375
<b>NET BOOK VALUE</b>	
At 31st October 2010	1,449
At 31st October 2009	1,840

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010 £	2009 £
500	Ordinary	£1	500	500