

REGISTERED NUMBER. 02016114 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 May 2010**

**for**

**D Hedgecock Limited**

FRIDAY



A30 \*A09FXQ0L\* 177  
17/12/2010  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 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>

**D Hedgecock Limited**  
**Company Information**  
**for the Year Ended 31 May 2010**

**DIRECTOR:** D Hedgecock

**SECRETARY:** J E Hopkins

**REGISTERED OFFICE:** Muscovy House  
Main Road  
Newton Regis  
Staffordshire  
B79 0NA

**REGISTERED NUMBER:** 02016114 (England and Wales)

**ACCOUNTANTS:** Locke Williams Associates LLP  
Chartered Accountants  
Blackthorn House  
St Pauls Square  
Birmingham  
West Midlands  
B3 1RL

**D Hedgecock Limited (Registered number: 02016114)**

**Abbreviated Balance Sheet  
31 May 2010**

	Notes	31 5 10 £	£	31 5 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,006		1,320
Investments	3		<u>1,492</u>		<u>1,492</u>
			2,498		2,812
<b>CURRENT ASSETS</b>					
Debtors		22,381		15,183	
Cash at bank		<u>3,213</u>		<u>-</u>	
		25,594		15,183	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,560</u>		<u>16,269</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(966)</u>		<u>(1,086)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,532</u>		<u>1,726</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>1,432</u>		<u>1,626</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,532</u>		<u>1,726</u>

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

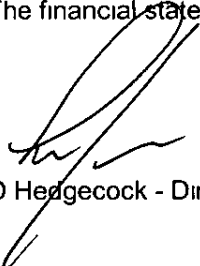
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 9 December 2010 and were signed by

  
D Hedgecock - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 May 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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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	- 20% on cost
Fixtures and fittings	- 10% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	<u>11,329</u>
<b>DEPRECIATION</b>	
At 1 June 2009	10,009
Charge for year	<u>314</u>
At 31 May 2010	<u>10,323</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>1,006</u>
At 31 May 2009	<u>1,320</u>

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 June 2009 and 31 May 2010	<u>1,492</u>
<b>NET BOOK VALUE</b>	
At 31 May 2010	<u>1,492</u>
At 31 May 2009	<u>1,492</u>

**D Hedgecock Limited (Registered number 02016114)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 10 £	31 5 09 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 May 2010 and 31 May 2009

	31 5 10 £	31 5 09 £
<b>D Hedgecock</b>		
Balance outstanding at start of year	13,676	4,230
Amounts advanced	60,198	61,621
Amounts repaid	(55,969)	(52,175)
Balance outstanding at end of year	<u>17,905</u>	<u>13,676</u>

**6 ULTIMATE CONTROLLING PARTY**

The company is controlled by the director and shareholder, D Hedgecock