REGISTERED NUMBER: 5744460 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2008

for

A Hedges & Son (Recycling) Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008

A Hedges & Son (Recycling) Limited

Company Information
for the Year Ended 30 June 2008

DIRECTOR:	A Hedges
SECRETARY:	A Hedges
REGISTERED OFFICE:	75 Green Lane Clanfield Waterlooville Hampshire PO8 0LB
REGISTERED NUMBER:	5744460 (England and Wales)
ACCOUNTANTS:	Hughes Spencer Latchmore House 99/101 London Road, Cowplain Waterlooville Hampshire PO8 8XJ

A Hedges & Son (Recycling) Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		20,855		-
CURRENT ASSETS					
Debtors		18,512		-	
Cash at bank and in hand		123,864		100	
		142,376		100	
CREDITORS					
Amounts falling due within one year		80,102		-	
NET CURRENT ASSETS			62,274		100
TOTAL ASSETS LESS CURRENT LIABILITIES			83,129		100
CREDITORS					
Amounts falling due after more than one year			(9,088)		-
PROVISIONS FOR LIABILITIES			(1,123)		-
NET ASSETS			72,918		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			72,818		-
SHAREHOLDERS' FUNDS			72,918		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2008

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 director on ...05.04.09........... and were signed by:

A. Hedges
....
Director — A HEDGES

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & machinery - 25% 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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	26,467
Disposals	(650)
At 30 June 2008	25,817
DEPRECIATION	
Charge for year	4,962
At 30 June 2008	4,962
NET BOOK VALUE	
At 30 June 2008	20,855

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100