

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
A Hedges & Son (Recycling) Limited

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for the Year Ended 31 March 2013**

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A Hedges & Son (Recycling) Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS: A Hedges
L A Hedges

SECRETARY: A Hedges

REGISTERED OFFICE: 220 Milton Road
WATERLOOVILLE
Hampshire
PO8 8SE

REGISTERED NUMBER: 05744460 (England and Wales)

ACCOUNTANTS: Hughes Spencer
Latchmore House
99 /101 London Road
Cowplain
Waterlooville
Hampshire
PO8 8XJ

A Hedges & Son (Recycling) Limited (Registered number: 05744460)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,912		6,548
CURRENT ASSETS					
Debtors		42,645		134,048	
Cash at bank		<u>243,463</u>		<u>293,610</u>	
		286,108		427,658	
CREDITORS					
Amounts falling due within one year		<u>94,659</u>		<u>97,752</u>	
NET CURRENT ASSETS			<u>191,449</u>		<u>329,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			196,361		336,454
PROVISIONS FOR LIABILITIES			-		4
NET ASSETS			<u>196,361</u>		<u>336,450</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>196,161</u>		<u>336,250</u>
SHAREHOLDERS' FUNDS			<u>196,361</u>		<u>336,450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 10 December 2013 and were signed on its behalf by:

L A Hedges - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

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 - 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	
At 1 April 2012	
and 31 March 2013	<u>22,817</u>
DEPRECIATION	
At 1 April 2012	16,269
Charge for year	<u>1,636</u>
At 31 March 2013	<u>17,905</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,912</u>
At 31 March 2012	<u>6,548</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
100	"A" ordinary shares	£1	<u>100</u>	<u>100</u>
			<u>200</u>	<u>200</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013	2012
	£	£
A Hedges		
Balance outstanding at start of year	89,202	52,117
Amounts advanced	151,820	78,440
Amounts repaid	(241,022)	(41,355)
Balance outstanding at end of year	<u>-</u>	<u>89,202</u>

Interest was paid by the director at the official rate.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the directors..

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.