

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009
for
A Hedges & Son (Recycling) Limited



A Hedges & Son (Recycling) Limited

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for the Year Ended 30 June 2009**

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A Hedges & Son (Recycling) Limited

**Company Information
for the Year Ended 30 June 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	13,816	20,855
CURRENT ASSETS			
Debtors		91,340	18,512
Cash at bank and in hand		50,880	123,864
		<u>142,220</u>	<u>142,376</u>
CREDITORS			
Amounts falling due within one year		<u>45,098</u>	<u>80,102</u>
NET CURRENT ASSETS		<u>97,122</u>	<u>62,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,938</u>	<u>83,129</u>
CREDITORS			
Amounts falling due after more than one year		(5,090)	(9,088)
PROVISIONS FOR LIABILITIES		<u>(380)</u>	<u>(1,123)</u>
NET ASSETS		<u><u>105,468</u></u>	<u><u>72,918</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>105,368</u>	<u>72,818</u>
SHAREHOLDERS' FUNDS		<u><u>105,468</u></u>	<u><u>72,918</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

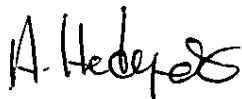
The notes form part of these abbreviated accounts

A Hedges & Son (Recycling) Limited

Abbreviated Balance Sheet - continued
30 June 2009

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 *17 May 2010* and were signed by

A handwritten signature in black ink, appearing to read 'A. Hedges' followed by a stylized flourish.

A Hedges - Director

The notes form part of these abbreviated accounts

A Hedges & Son (Recycling) Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 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	
At 1 July 2008	25,817
Disposals	(3,250)
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At 30 June 2009	22,567
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DEPRECIATION	
At 1 July 2008	4,962
Charge for year	4,605
Eliminated on disposal	(816)
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At 30 June 2009	8,751
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NET BOOK VALUE	
At 30 June 2009	13,816
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At 30 June 2008	20,855
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009 £	2008 £
Number	Class			
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>