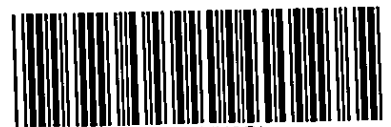


REGISTERED NUMBER: 5744460 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 July 2009 to 31 March 2010
for
A Hedges & Son (Recycling) Limited

THURSDAY



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COMPANIES HOUSE

A Hedges & Son (Recycling) Limited

**Contents of the Abbreviated Accounts
for the Period 1 July 2009 to 31 March 2010**

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A Hedges & Son (Recycling) Limited
Company Information
for the Period 1 July 2009 to 31 March 2010

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
31 March 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		11,225		13,816
CURRENT ASSETS					
Debtors		27,502		91,340	
Cash at bank and in hand		183,458		50,880	
		<u>210,960</u>		<u>142,220</u>	
CREDITORS					
Amounts falling due within one year		<u>53,152</u>		<u>45,098</u>	
NET CURRENT ASSETS			<u>157,808</u>		<u>97,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			169,033		110,938
CREDITORS					
Amounts falling due after more than one year			(1,729)		(5,090)
PROVISIONS FOR LIABILITIES			<u>(215)</u>		<u>(380)</u>
NET ASSETS			<u><u>167,089</u></u>		<u><u>105,468</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>166,989</u>		<u>105,368</u>
SHAREHOLDERS' FUNDS			<u><u>167,089</u></u>		<u><u>105,468</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
31 March 2010

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 6/4/10 and were signed by

A Hedges

A Hedges - Director

The notes form part of these abbreviated accounts

A Hedges & Son (Recycling) Limited

Notes to the Abbreviated Accounts for the Period 1 July 2009 to 31 March 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 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 2009	
and 31 March 2010	22,567
DEPRECIATION	
At 1 July 2009	8,752
Charge for period	2,590
At 31 March 2010	11,342
NET BOOK VALUE	
At 31 March 2010	11,225
At 30 June 2009	13,815

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

A Hedges & Son (Recycling) Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 July 2009 to 31 March 2010**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2010 and the year ended 30 June 2009

	2010 £	2009 £
A Hedges		
Balance outstanding at start of period	72,000	-
Amounts repaid	(72,000)	-
Balance outstanding at end of period	-	72,000
	<u> </u>	<u> </u>

Interest was paid by the director at the official rate The loan was repaid shortly after the beginning of the accounting period