

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
A Hedges & Son (Recycling) Limited**

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for the Year Ended 31 March 2016**

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**A Hedges & Son (Recycling) Limited**

**Company Information  
for the Year Ended 31 March 2016**

**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  
The Stables  
Stansted Park  
Rowlands Castle  
Havant  
Hampshire  
PO9 6DX

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

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,072		2,763
<b>CURRENT ASSETS</b>					
Debtors		285,987		329,815	
Cash at bank		<u>36,166</u>		<u>56,414</u>	
		322,153		386,229	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,078</u>		<u>72,001</u>	
<b>NET CURRENT ASSETS</b>			<u>271,075</u>		<u>314,228</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>273,147</u>		<u>316,991</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		201		200
Profit and loss account			<u>272,946</u>		<u>316,791</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>273,147</u>		<u>316,991</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (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 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 8 November 2016 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 2016**

**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 2015).

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>22,817</u>
<b>DEPRECIATION</b>	
At 1 April 2015	20,054
Charge for year	<u>691</u>
At 31 March 2016	<u>20,745</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>2,072</u>
At 31 March 2015	<u>2,763</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
100	"A" ordinary	£1	100	100
1	"B" ordinary	£1	<u>1</u>	<u>-</u>
			<u>201</u>	<u>200</u>

1 "B" ordinary share of £1 was allotted and fully paid for cash at par during the year.

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
<b>L A Hedges</b>		
Balance outstanding at start of year	253,381	189,388
Amounts advanced	60,210	107,684
Amounts repaid	(108,470)	(43,691)
Balance outstanding at end of year	<u>205,121</u>	<u>253,381</u>

Interest was paid by the directors 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.