

Registered Number 07692915

HEDGEROW INVESTMENT LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	564,464
		<u>564,464</u>
Current assets		
Debtors		298
Cash at bank and in hand		920
		<u>1,218</u>
Creditors: amounts falling due within one year		<u>(34,347)</u>
Net current assets (liabilities)		<u>(33,129)</u>
Total assets less current liabilities		<u>531,335</u>
Creditors: amounts falling due after more than one year		<u>(540,000)</u>
Total net assets (liabilities)		<u><u>(8,665)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(8,765)
Shareholders' funds		<u><u>(8,665)</u></u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:

Shabir Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value excluding value added tax of sales made during the period

Tangible assets depreciation policy

There is no depreciation reserve

Other accounting policies

The directors are aware the company is trading from an insolvent position and are investigating several avenues to return the company to a solvent position. The directors have made loans to the company which substantially outweigh the overdrawn profit and loss account

2 Tangible fixed assets

	£
Cost	
Additions	564,464
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>564,464</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2012	<u>-</u>
Net book values	
At 31 July 2012	<u><u>564,464</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
50 Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50

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