

HEDGEMAN ASSOCIATES LIMITED

AMENDING

Company Registration Number:

09221800 (England and Wales)

Report of the Directors and Unaudited Financial Statement

Period of accounts

Start date: 17 September 2014

End Date: 30 September 2015



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HEDGEMAN ASSOCIATES LIMITED

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for the period ending 30 September 2015

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HEDGEMAN ASSOCIATES LIMITED

Company Information

for the period ending 30 September 2015

Director:

David Hedges

Registered Office:

Holm Oak

Grubwood Lane

Maidenhead

SL6 9UB

Company Registration Number:

09221800 (England and Wales)

HEDGEMAN ASSOCIATES LIMITED

Director's Report Period Ended 30 September 2015

2015 2014/15 30 September 2015

The directors present their report with the financial statement for the period ended 30 September 2015.

Directors

The directors shown below have held office during the whole of the period from

17 September 2014 to 30 September 2015

David Hedges

2015 2014/15 30 September 2015

2015 2014/15 30 September 2015

2015 2014/15 30 September 2015

HEDGEMAN ASSOCIATES LIMITED

Profit and Loss Account

for the period ending 30 September 2015

	<i>Notes</i>	2015
		£
Turnover:		101,111
Gross profit or (loss):		101,111
Administrative Expenses:		(8,725)
Operating profit or (loss):		92,386
Profit or (loss) on ordinary activities before taxation:		92,386
Tax on profit or (loss) on ordinary activities:		(18,477)
Profit or (loss) for the financial year:		73,909

HEDGEMAN ASSOCIATES LIMITED

Statement of total recognised gains and losses

The company does not have and gains and losses other than Profit and Loss for the period to report

HEDGEMAN ASSOCIATES LIMITED

Balance Sheet

As at 30 September 2015

	Notes	2015
		£
Fixed assets		
Total fixed assets:		0
Current assets		
Debtors:		100
Cash at bank and in hand:		1,909
Total current assets		2,009
Net current assets (liabilities):		2,009
Total assets less current liabilities:		2,009
Total net assets (liabilities):		2,009

The notes form part of these financial statements



HEDGEMAN ASSOCIATES LIMITED

Balance Sheet continued

As at 30 September 2015

	Notes	2015
		£
Capital and reserves		
Called up share capital:	2	100
Profit and loss account:		1,909
Shareholder funds:		2,009



For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The notes form part of these financial statements

HEDGEMAN ASSOCIATES LIMITED
Notes to the Financial Statements
for the period ending 30 September 2015

1. Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008.

HEDGEMAN ASSOCIATES LIMITED

Notes to the Financial Statements

for the period ending 30 September 2015

2. Called up share capital

Allotted, called up and paid

Current period

			2015
Class	Number of shares	Nominal value per share	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100