

**Registered Number 05809578**

**HIDDEN EARTH LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,695	12,846
		<u>11,695</u>	<u>12,846</u>
<b>Current assets</b>			
Stocks		30,172	44,377
Debtors		2,974	23,941
		<u>33,146</u>	<u>68,318</u>
<b>Creditors: amounts falling due within one year</b>		(46,895)	(80,147)
<b>Net current assets (liabilities)</b>		<u>(13,749)</u>	<u>(11,829)</u>
<b>Total assets less current liabilities</b>		<u>(2,054)</u>	<u>1,017</u>
<b>Total net assets (liabilities)</b>		<u>(2,054)</u>	<u>1,017</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(2,056)	1,015
<b>Shareholders' funds</b>		<u>(2,054)</u>	<u>1,017</u>

- For the year ending 30 June 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 28 March 2013

And signed on their behalf by:

**Mark Gerald Avis, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value of sales, net of credits, allowances, trade discounts, and value added Tax

**Tangible assets depreciation policy**

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following annual rates to write-off each asset over its estimated useful life.

Fixtures & Fittings 15% Reducing Balance

Plant & Equipment 15% Reducing Balance

Office Equipment 15% Reducing Balance

No Depreciation is provided on leasehold improvements

**Other accounting policies**

The Company has taken advantage of the exemption, conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company.

Stock is valued at the lower of cost and net realizable value

Deferred taxation is not provided for, as the directors' are of the opinion that no actual liability will arise in the foreseeable future.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	20,569
Additions	407
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>20,976</u>
<b>Depreciation</b>	
At 1 July 2011	7,723
Charge for the year	1,558
On disposals	-
At 30 June 2012	<u>9,281</u>
<b>Net book values</b>	
At 30 June 2012	<u>11,695</u>
At 30 June 2011	<u>12,846</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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