

Registered Number 05809578

HIDDEN EARTH LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,691	11,260
		<u>9,691</u>	<u>11,260</u>
Current assets			
Stocks		55,917	57,303
Debtors		5,097	5,760
		<u>61,014</u>	<u>63,063</u>
Prepayments and accrued income		372	1,989
Creditors: amounts falling due within one year		(69,213)	(72,094)
Net current assets (liabilities)		<u>(7,827)</u>	<u>(7,042)</u>
Total assets less current liabilities		<u>1,864</u>	<u>4,218</u>
Accruals and deferred income		(1,672)	(3,648)
Total net assets (liabilities)		<u>192</u>	<u>570</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		190	568
Shareholders' funds		<u>192</u>	<u>570</u>

- For the year ending 30 June 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.

Approved by the Board on 29 March 2016

And signed on their behalf by:

Mr Mark Gerald Avis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 basis.

Plant & Equipment 15% reducing balance basis

Office Equipment 15% reducing balance basis

Computer Equipment 33.33% on cost

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

	£
Cost	
At 1 July 2014	24,072
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>24,072</u>
Depreciation	
At 1 July 2014	12,812
Charge for the year	1,569
On disposals	-
At 30 June 2015	<u>14,381</u>
Net book values	
At 30 June 2015	<u><u>9,691</u></u>

At 30 June 2014

11,260

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2

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