

Hidehouse UK Limited

Abbreviated Accounts

30 September 2012

ASK Accountants UK Ltd

Chartered Certified Accountants & Registered Auditors

178 Merton High Street

Wimbledon, London SW19 1AY

Hidehouse UK Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Hidehouse UK Limited for the year ended 30 September 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Hidehouse UK Limited for the year ended 30 September 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

ASK Accountants UK Ltd
Chartered Certified Accountants & Registered Auditors
178 Merton High Street
London
SW19 1AY

29 June 2013

Hidehouse UK Limited**Registered number:** 07005418**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	21,912	24,347
Tangible assets	3	5,865	6,832
		<u>27,777</u>	<u>31,179</u>
Current assets			
Stocks		38,839	29,345
Debtors		6,083	6,083
Cash at bank and in hand		1,019	11,827
		<u>45,941</u>	<u>47,255</u>
Creditors: amounts falling due within one year		(44,610)	(40,145)
Net current assets		<u>1,331</u>	<u>7,110</u>
Total assets less current liabilities		<u>29,108</u>	<u>38,289</u>
Creditors: amounts falling due after more than one year		(22,625)	(33,535)
Net assets		<u>6,483</u>	<u>4,754</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		6,473	4,744
Shareholder's funds		<u>6,483</u>	<u>4,754</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. Mohamamd Ali Sagerwala

Director

Approved by the board on 28 June 2013

Charge for the year	1,466
At 30 September 2012	<u>2,030</u>

Net book value

At 30 September 2012	<u>5,865</u>
At 30 September 2011	<u>6,832</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>