

# **HIDDEN GEMS OF SUNDERLAND LTD**

**Company Registration Number:  
07239427 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **HIDDEN GEMS OF SUNDERLAND LTD**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	ROGER HEYWOOD
<b>Registered office:</b>	4 Douro Terrace Sunderland Tyne & Wear SR2 7DX GBR
<b>Company Registration Number:</b>	07239427 (England and Wales)

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# HIDDEN GEMS OF SUNDERLAND LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		444	444
<b>Total current assets:</b>		<u>444</u>	<u>444</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>444</u>	<u>444</u>
<b>Total assets less current liabilities:</b>		444	444
Creditors: amounts falling due after more than one year:		1,681	1,681
<b>Total net assets (liabilities):</b>		<u><u>( 1,237 )</u></u>	<u><u>( 1,237 )</u></u>

The notes form part of these financial statements

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# HIDDEN GEMS OF SUNDERLAND LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 1,238 )	( 1,238 )
<b>Total shareholders funds:</b>		<u>( 1,237 )</u>	<u>( 1,237 )</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2008).

The financial statements were approved by the Board of Directors on 31 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ROGER HEYWOOD

Status: Director

The notes form part of these financial statements

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# **HIDDEN GEMS OF SUNDERLAND LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

HISTORICAL COST

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# HIDDEN GEMS OF SUNDERLAND LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

