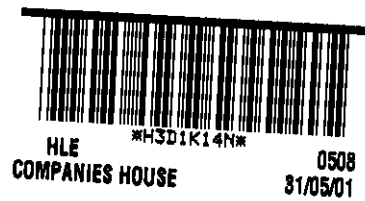


RUSTON EGGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 1999 TO 30TH SEPTEMBER 2000



RUSTON EGGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH SEPTEMBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			195,815		220,304
Current assets					
Stock		-		500	
Debtors		31,842		97,506	
Cash at bank and in hand		127,558		-	
		159,400		98,006	
Creditors: amounts falling due within one year		(175,592)		(283,103)	
Net current liabilities			(16,192)		(185,097)
Total assets less current liabilities			179,623		35,207
Capital and reserves					
Share capital	3		1,000		1,000
Profit and loss account			178,623		34,207
Shareholders' funds			179,623		35,207

For the financial period ended 30th September 2000, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

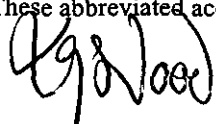
The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 24th May 2001 and signed on its behalf by:


Mr T.G.S Wood
Director

RUSTON EGGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST JUNE 1999 TO 30TH SEPTEMBER 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land over their expected useful lives. The rates and periods generally applicable are:

Freehold properties	2% per annum, straight line basis
Fixtures and fittings	20% per annum, reducing balance basis

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st June 1999	234,879	234,879
Additions	7,250	7,250
At 30th September 2000	242,129	242,129
Depreciation and amortisation		
At 1st June 1999	14,575	14,575
Charge for the period	31,739	31,739
At 30th September 2000	46,314	46,314
Net book value		
At 30th September 2000	195,815	195,815
At 31st May 1999	220,304	220,304

RUSTON EGGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST JUNE 1999 TO 30TH SEPTEMBER 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	10,000 Ordinary shares of £1.00 each	<u>10,000</u>	<u>10,000</u>
	Allotted		
	1,000 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>1,000</u>	<u>1,000</u>