

REGISTERED NUMBER: 3572221 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2001
FOR
RUSTON EGGS LIMITED



RUSTON EGGS LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2001**

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RUSTON EGGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2001

DIRECTORS:	T Wood R Todhunter
SECRETARY:	Mrs S Binns
REGISTERED OFFICE:	Hall Farm Newton on Derwent York North Yorkshire YO4 5DB
REGISTERED NUMBER:	3572221 (England and Wales)
ACCOUNTANTS:	Hansons Chartered Accountants St Oswald Street Castleford WF10 1DH
SOLICITORS:	Maurice Smiths Lexmith Chambers Bradley Street Castleford WF10 1HP

RUSTON EGGS LIMITED

ABBREVIATED BALANCE SHEET 30TH SEPTEMBER 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		179,788		195,815
CURRENT ASSETS:					
Debtors		83,284		31,842	
Cash at bank		70,195		127,558	
		153,479		159,400	
CREDITORS: Amounts falling due within one year		79,229		175,592	
NET CURRENT ASSETS/(LIABILITIES):			74,250		(16,192)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£254,038</u>		<u>£179,623</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			253,038		178,623
SHAREHOLDERS' FUNDS:			<u>£254,038</u>		<u>£179,623</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



T Wood - DIRECTOR

Approved by the Board on 22nd July 2002

The notes form part of these financial statements

RUSTON EGGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2001

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2000	242,130
Additions	2,600
At 30th September 2001	244,730
DEPRECIATION:	
At 1st October 2000	46,314
Charge for year	18,628
At 30th September 2001	64,942
NET BOOK VALUE:	
At 30th September 2001	179,788
At 30th September 2000	195,815

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2001	2000
			£	£
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2001	2000
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

RUSTON EGGS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH SEPTEMBER 2001

4. RELATED PARTY DISCLOSURES

Included in Creditors are the Directors' current accounts of Mr T Wood and Mr R Todhunter which amount to £15,823 (2000 £60,814) and £17,598 (2000 £62,598) respectively. No interest is charged to the company in respect of these amounts and there are no fixed terms for repayment.

Mr T Wood is also a director of C & K Wood Limited who act as agents for Ruston Eggs Limited and collect money on their behalf. A management charge of £17,801 has been charged throughout the year of which £1,931 is included in creditors. Total monies of £330,738 have been received by C & K Wood Limited and passed on to Ruston Eggs Limited during the year.

5. CONTROLLING PARTY

The company is under the control of Mr T Wood who owns 51% of the shares in issue.