

REGISTERED NUMBER: 3572221 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2007
FOR
RUSTON EGGS LIMITED

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RUSTON EGGS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2007**

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RUSTON EGGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2007

DIRECTORS:	T G S Wood R Todhunter
SECRETARY:	Mrs S Binns
REGISTERED OFFICE:	Hall Farm Newton on Derwent York North Yorkshire YO41 4DB
REGISTERED NUMBER:	3572221 (England and Wales)
ACCOUNTANTS:	Hansons Chartered Accountants St Oswald House St Oswald Street Castleford WF10 1DH
BANKERS	Barclays Bank plc York area group of branches P O Box No 24 York YO1 8XD
SOLICITORS:	Nelson & Co St Andrew's House St Andrew's Street Leeds West Yorkshire LS3 1LF

RUSTON EGGS LIMITED
ABBREVIATED BALANCE SHEET
31ST OCTOBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		709,989		746,602
CURRENT ASSETS					
Debtors		29,351		50,268	
Cash at bank		60,559		33,566	
		89,910		83,834	
CREDITORS					
Amounts falling due within one year		30,217		52,662	
NET CURRENT ASSETS			59,693		31,172
TOTAL ASSETS LESS CURRENT LIABILITIES			769,682		777,774
PROVISIONS FOR LIABILITIES			19,355		16,909
NET ASSETS			750,327		760,865
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			749,327		759,865
SHAREHOLDERS' FUNDS			750,327		760,865

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2007

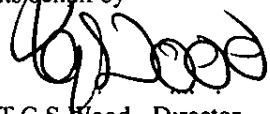
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on  and were signed on its behalf by


T G S Wood - Director

The notes form part of these abbreviated accounts

RUSTON EGGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2007

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 January 2007)

Turnover

Turnover represents net invoiced sale of services, excluding value added tax relating to the companies principal activity

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2006	1,114,355
Additions	6,053
At 31st October 2007	1,120,408
DEPRECIATION	
At 1st November 2006	367,753
Charge for year	42,666
At 31st October 2007	410,419
NET BOOK VALUE	
At 31st October 2007	709,989
At 31st October 2006	746,602

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

RUSTON EGGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2007**

4 TRANSACTIONS WITH DIRECTORS

Mr T G S Wood is a Director of C & K Wood (UK) Limited and holds 51% of the issued share capital
Transactions with the company are shown below

	2007 (£)	2006 (£)
Goods & Services purchased from C & K Wood (UK) Limited	-	-
Amounts due at 30th September 2006	-	-
Services sold to C & K Wood (UK) Limited	249,962	278,906
Amount due from C & K Wood (UK) Limited at 31st October 2007	23,505	37,948

5 RELATED PARTY DISCLOSURES

Included in Creditors are the Directors' current accounts of Mr T Wood and Mr R Todhunter which amount to £823 and £2,598 respectively No interest is charged to the company in respect of these amounts and there are no fixed terms for repayment

6 CONTROLLING PARTY

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