

REGISTERED NUMBER 3572221 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
RUSTON EGGS LIMITED**

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08/03/2012

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RUSTON EGGS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2011**

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RUSTON EGGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2011

DIRECTOR	T G S Wood
SECRETARY	Mrs S Binns
REGISTERED OFFICE	Hall Farm Newton on Derwent York North Yorkshire YO41 4DB
REGISTERED NUMBER	3572221 (England and Wales)
ACCOUNTANTS	Hansons St Oswald House St Oswald Street Castleford West Yorkshire 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 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	546,212	577,994
CURRENT ASSETS			
Debtors		43,987	54,551
Cash at bank		102,459	20,644
		<u>146,446</u>	<u>75,195</u>
CREDITORS			
Amounts falling due within one year		<u>34,184</u>	<u>38,076</u>
NET CURRENT ASSETS		<u>112,262</u>	<u>37,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>658,474</u>	<u>615,113</u>
PROVISIONS FOR LIABILITIES		<u>9,273</u>	<u>11,480</u>
NET ASSETS		<u><u>649,201</u></u>	<u><u>603,633</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>648,201</u>	<u>602,633</u>
SHAREHOLDERS' FUNDS		<u><u>649,201</u></u>	<u><u>603,633</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

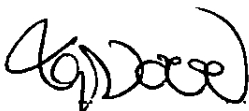
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

1/3/12

and were signed 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 2011

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 April 2008)

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 2010	1,126,290
Additions	2,150
At 31st October 2011	1,128,440
DEPRECIATION	
At 1st November 2010	548,296
Charge for year	33,932
At 31st October 2011	582,228
NET BOOK VALUE	
At 31st October 2011	<u>546,212</u>
At 31st October 2010	<u>577,994</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011	2010
Number	Class		£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

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

	2011 (£)	2010 (£)
Services sold to C & K Wood (UK) Limited	282,699	278,113
Amount due from C & K Wood (UK) Limited at 31st October 2011	36,723	35,401

RUSTON EGGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2011**

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.