REGISTERED NUMBER: 03572221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Ruston Eggs Limited

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for the Year Ended 31 October 2015

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Company Information
for the Year Ended 31 October 2015

DIRECTORS:	T G S Wood M Brack
SECRETARY:	
REGISTERED OFFICE:	Hall Farm Newton Upon Derwent York North Yorkshire YO41 4EB
REGISTERED NUMBER:	03572221 (England and Wales)
ACCOUNTANTS:	T Longhurst & Co 10 Olympia Crescent Selby North Yorkshire YO8 5AG

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		463,138		483,866
CURRENT ASSETS					
Debtors		11,104		37,822	
Cash at bank		168,646		97,542	
		179,750		135,364	
CREDITORS					
Amounts falling due within one year		207,641		41,032	
NET CURRENT (LIABILITIES)/ASSETS			(27,891)		94,332
TOTAL ASSETS LESS CURRENT LIABILITIES			435,247		578,198
PROVISIONS FOR LIABILITIES			6,170		2,800
NET ASSETS			429,077		575,398
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			428,077		574,398
SHAREHOLDERS' FUNDS			429,077		575,398

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 1 December 2015 and were signed on its behalf by:

T G S Wood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015

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 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.

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 1 November 2014	1,153,426
Additions	53,925
Disposals	(50,000)
At 31 October 2015	1,157,351
DEPRECIATION	
At 1 November 2014	669,560
Charge for year	24,653
At 31 October 2015	694,213
NET BOOK VALUE	
At 31 October 2015	463,138
At 31 October 2014	483,866

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1,000	Ordinary	1	1,000	1,000

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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.

2015 (£) 2014 (£)
Services Sold to C & K Wood (UK) Limited 303,586 298,050
Amount due from C & K Wood (UK) Ltd at 31st October 2015 NIL 27,990

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.