REGISTERED NUMBER: 05256421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Hart Eggs Limited

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for the Year Ended 31 October 2016

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Company Information
for the Year Ended 31 October 2016

DIRECTOR:	Mr N Brinkley
SECRETARY:	Mrs A Brinkley
REGISTERED OFFICE:	Moat Farm Baylham Ipswich Suffolk IP6 8JW
REGISTERED NUMBER:	05256421 (England and Wales)
ACCOUNTANTS:	Emsdens Limited 10 Ladbrook Close Elmsett Ipswich Suffolk IP7 6LD

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		17,733		21,004
CURRENT ASSETS					
Stocks		3,600		3,400	
Debtors		5,301		11,872	
Cash at bank		50,201		42,824	
		59,102		58,096	
CREDITORS					
Amounts falling due within one year		13,355		25,821	
NET CURRENT ASSETS			45,747		32,275
TOTAL ASSETS LESS CURRENT LIABILITIES			63,480		53,279
PROVISIONS FOR LIABILITIES			765		809
NET ASSETS			62,715		52,470
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			62,665		52,420
SHAREHOLDERS' FUNDS			62,715		52,470

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 16 March 2017 and were signed by:

Mr N Brinkley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 2015).

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.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Computer equipment - 25% reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	43,938
Additions	2,451
At 31 October 2016	46,389
DEPRECIATION	
At 1 November 2015	22,934
Charge for year	5,722
At 31 October 2016	28,656
NET BOOK VALUE	
At 31 October 2016	17,733
At 31 October 2015	21,004

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
50	Ordinary	£1	50	50

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.