

Registered number

01265623

Abbey Pack Eggs Limited

Abbreviated Accounts

31 October 2014

**Abbey Pack Eggs Limited****Registered number:** 01265623**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	401,472	336,517
<b>Current assets</b>			
Stocks		4,250	5,895
Debtors		121,670	96,331
Cash at bank and in hand		121,029	371,199
		<u>246,949</u>	<u>473,425</u>
<b>Creditors: amounts falling due within one year</b>		<u>(69,316)</u>	<u>(281,049)</u>
<b>Net current assets</b>		177,633	192,376
<b>Net assets</b>		<u>579,105</u>	<u>528,893</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		579,005	528,793
<b>Shareholders' funds</b>		<u>579,105</u>	<u>528,893</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Abbey

Director

Approved by the board on 17.11.14

**Abbey Pack Eggs Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

**£**

**Cost**

At 1 November 2013	408,513
Additions	106,210
Disposals	(28,000)
At 31 October 2014	<u>486,723</u>

**Depreciation**

At 1 November 2013	71,996
Charge for the year	26,919
On disposals	(13,664)
At 31 October 2014	<u>85,251</u>

**Net book value**

At 31 October 2014	<u>401,472</u>
At 31 October 2013	<u>336,517</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.