

Registered number
01265623

Abbey Pack Eggs Limited

Abbreviated Accounts

31 October 2013

Abbey Pack Eggs Limited**Registered number:** 01265623**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	336,517	333,624
Current assets			
Stocks		5,895	5,500
Debtors		96,331	137,889
Cash at bank and in hand		371,199	116,848
		<u>473,425</u>	<u>260,237</u>
Creditors: amounts falling due within one year		(281,049)	(89,726)
Net current assets		192,376	170,511
Net assets		<u>528,893</u>	<u>504,135</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		528,793	504,035
Shareholders' funds		<u>528,893</u>	<u>504,135</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 14.11.13

Abbey Pack Eggs Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 2012	394,913
Additions	13,600
At 31 October 2013	<u>408,513</u>

Depreciation

At 1 November 2012	61,289
Charge for the year	10,707
At 31 October 2013	<u>71,996</u>

Net book value

At 31 October 2013	<u>336,517</u>
At 31 October 2012	<u>333,624</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.