

Registered number
1265623

Abbey Pack Eggs Limited

Abbreviated Accounts

31 October 2012

THURSDAY



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29/11/2012

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COMPANIES HOUSE

Abbey Pack Eggs Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2012

1265623

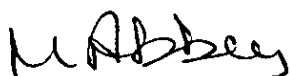
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	333,624	324,269
Current assets			
Stocks		5,500	4,000
Debtors		137,889	108,088
Cash at bank and in hand		116,848	80,755
		<u>260,237</u>	<u>192,843</u>
Creditors amounts falling due within one year		<u>(89,726)</u>	<u>(49,978)</u>
Net current assets		170,511	142,865
Net assets		<u>504,135</u>	<u>467,134</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		504,035	467,034
Shareholders' funds		<u>504,135</u>	<u>467,134</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 20 11 12

Abbey Pack Eggs Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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 2011	375,655
Additions	19,258
At 31 October 2012	<u>394,913</u>

Depreciation

At 1 November 2011	51,386
Charge for the year	9,903
At 31 October 2012	<u>61,289</u>

Net book value

At 31 October 2012	<u>333,624</u>
At 31 October 2011	<u>324,269</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>