

Company Registration No. 07393459 (England and Wales)

PICKLED EGG PRODUCTION LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

PICKLED EGG PRODUCTION LTD

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PICKLED EGG PRODUCTION LTD**ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		487		-
Current assets					
Debtors		6,660		-	
Cash at bank and in hand		22,273		1	
		28,933		1	
Creditors: amounts falling due within one year		(23,025)		-	
Net current assets			5,908		1
Total assets less current liabilities			6,395		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,394		-
Shareholders' funds			6,395		1

PICKLED EGG PRODUCTION LTD

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2013**

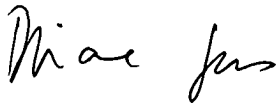
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 June 2014



D.B. Jones

Director

**Company Registration No.
07393459**

PICKLED EGG PRODUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of any trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% reducing balance
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1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2012	-
Additions	600
	<hr/>
At 30 September 2013	600
	<hr/>
Depreciation	
At 1 October 2012	-
Charge for the year	113
	<hr/>
At 30 September 2013	113
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Net book value	
At 30 September 2013	487
	<hr/> <hr/>

PICKLED EGG PRODUCTION LTD

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
		<u>1</u>	<u>1</u>