

# **RUSHTON'S THE BACON STALL LTD**

**Company Registration Number:  
08204043 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th September 2012**

**End date: 30th September 2013**

SUBMITTED

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# **RUSHTON'S THE BACON STALL LTD**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	Mr Dean Kenny
<b>Registered office:</b>	130 Osborne Terrace Darwen Lancashire BB3 1JG
<b>Company Registration Number:</b>	08204043 (England and Wales)

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# RUSHTON'S THE BACON STALL LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:	2	27,000	-
Tangible assets:	3	2,250	-
<b>Total fixed assets:</b>		<u>29,250</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		1,562	-
Cash at bank and in hand:		50	-
<b>Total current assets:</b>		<u>1,612</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,612</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		30,862	-
Creditors: amounts falling due after more than one year:		32,135	-
<b>Total net assets (liabilities):</b>		<u>( 1,273 )</u>	<u>-</u>

The notes form part of these financial statements

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# RUSHTON'S THE BACON STALL LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		( 1,274 )	-
<b>Total shareholders funds:</b>		<u>( 1,273 )</u>	<u>-</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Dean Kenny

Status: Director

The notes form part of these financial statements

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# **RUSHTON'S THE BACON STALL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers .

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Motor vehicles 25% reducing balance

#### **Intangible fixed assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

#### **Other accounting policies**

Included in other creditors is a Director's loan of £32,135

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# RUSHTON'S THE BACON STALL LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	30,000
	<u><b>30,000</b></u>
<b>Amortisation</b>	<b>£</b>
Provided during the period:	3,000
At 30th September 2013:	<u><b>3,000</b></u>
<b>Net book value</b>	<b>£</b>
At 30th September 2013:	<u><b>27,000</b></u>

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# **RUSHTON'S THE BACON STALL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	3,000
At 30th September 2013:	3,000
<b>Depreciation</b>	
Charge for year:	750
At 30th September 2013:	750
<b>Net book value</b>	
At 30th September 2013:	2,250

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# **RUSHTON'S THE BACON STALL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **4. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.



