

**RUSHTON'S THE BACON STALL LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

**SUBMITTED**

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

## **Company Information for the Period Ended 30th September 2014**

<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 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	24,000	27,000
Tangible assets:	3	1,687	2,250
<b>Total fixed assets:</b>		<u>25,687</u>	<u>29,250</u>
<b>Current assets</b>			
Stocks:		2,026	1,562
Debtors:		890	-
Cash at bank and in hand:		50	50
<b>Total current assets:</b>		<u>2,966</u>	<u>1,612</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		35	-
<b>Net current assets (liabilities):</b>		<u>2,931</u>	<u>1,612</u>
<b>Total assets less current liabilities:</b>		28,618	30,862
Creditors: amounts falling due after more than one year:		32,134	32,134
<b>Total net assets (liabilities):</b>		<u>( 3,516 )</u>	<u>( 1,272 )</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 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 3,518 )	( 1,274 )
<b>Total shareholders funds:</b>		<u>( 3,516 )</u>	<u>( 1,272 )</u>

For the year ending 30 September 2014 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 23 October 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 2014**

### **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 Vehicle -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.

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# RUSHTON'S THE BACON STALL LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2013:	30,000
	<u>30,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st October 2013:	3,000
Provided during the period:	3,000
At 30th September 2014:	<u>6,000</u>
<b>Net book value</b>	<b>£</b>
At 30th September 2014:	<u>24,000</u>
At 30th September 2013:	<u>27,000</u>

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

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2013:	3,000
At 30th September 2014:	3,000
<b>Depreciation</b>	
At 01st October 2013:	750
Charge for year:	563
At 30th September 2014:	1,313
<b>Net book value</b>	
At 30th September 2014:	1,687
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 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

