

Company Registration No. 05816464 (England and Wales)

**RUSTON DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**

**RUSTON DEVELOPMENTS LIMITED**

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# RUSTON DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Stocks		759,005		726,911	
Debtors		881		550	
Cash at bank and in hand		1,750		2,229	
		<u>761,636</u>		<u>729,690</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(242,252)</u>		<u>(246,298)</u>	
<b>Total assets less current liabilities</b>			<u>519,384</u>		<u>483,392</u>
<b>Capital and reserves</b>					
Called up share capital	2	568,000		568,000	
Profit and loss account		<u>(48,616)</u>		<u>(84,608)</u>	
<b>Shareholders' funds</b>			<u>519,384</u>		<u>483,392</u>

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 2 July 2014

Mr C Ruston  
Director

Mr J R Ruston  
Director

Company Registration No. 05816464

# **RUSTON DEVELOPMENTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2013**

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### **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 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### **2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
300,000 Ord. A Voting shares of £1 each	300,000	300,000
268,000 Ord. B Non-voting shares of £1 each	268,000	268,000
	<hr/>	<hr/>
	568,000	568,000
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The Ordinary A shares have the right to vote at any company meetings and to declare any dividends to be paid.

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.