Company Registration No. 4047569 (England and Wales)

RUBY ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

RUBY ENTERPRISES LIMITED

CONTENTS

RUBY ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		5,898		4,989
Current assets					
Stocks		1,780		2,612	
Debtors		8,666		6,197	
Cash at bank and in hand		8,282		5,920	
		18,728		14,729	
Creditors: amounts falling due within one year		(24,324)		(19,295)	
Net current liabilities			(5,596)		(4,566)
Total assets less current liabilities			302		423
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			102		223
Shareholders' funds			302		423

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on .....

.....

N. Uddin
Director

RUBY ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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 January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and 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:

Fixtures, fittings & equipment	15% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007	13,416
Additions	1,739
At 31 October 2008	15,155
Depreciation	
At 1 November 2007	8,427
Charge for the year	830
At 31 October 2008	9,257
Net book value	
At 31 October 2008	5,898
At 31 October 2007	4,989

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
	1,300 Deferred of £1 each	1,300	1,300
		2,300	2,300
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
	100 Deferred of £1 each	100	100
		200	200