

Company Registration No 06942821 (England and Wales)

RUBY GRANITE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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RUBY GRANITE LIMITED

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RUBY GRANITE LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF RUBY GRANITE LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2011

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 5 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ruby Granite Limited for the year ended 30 November 2011 set out on pages 3 to 9 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Ruby Granite Limited, as a body, in accordance with the terms of our engagement letter dated 3 May 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Ruby Granite Limited and state those matters that we have agreed to state to the Board of Directors of Ruby Granite Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ruby Granite Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Ruby Granite Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Ruby Granite Limited. You consider that Ruby Granite Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ruby Granite Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

3 May 2012

Accountants

Sage and Company
Chartered Accountants
102 Bowen Court
St Asaph Business Park
St Asaph
LL17 0JE

RUBY GRANITE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		155,042		27,989
Current assets					
Debtors		81,252		72,491	
Cash at bank and in hand		155,589		124,613	
		<u>236,841</u>		<u>197,104</u>	
Creditors amounts falling due within one year		<u>(148,709)</u>		<u>(152,944)</u>	
Net current assets			<u>88,132</u>		<u>44,160</u>
Total assets less current liabilities			243,174		72,149
Creditors amounts falling due after more than one year			(69,516)		-
Provisions for liabilities			<u>(7,764)</u>		<u>(2,453)</u>
			<u>165,894</u>		<u>69,696</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>165,884</u>		<u>69,686</u>
Shareholders' funds			<u>165,894</u>		<u>69,696</u>

RUBY GRANITE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

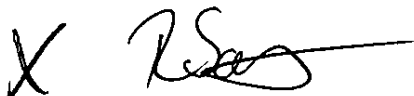
AS AT 30 NOVEMBER 2011

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 May 2012



Ross Salter
Director

Company Registration No 06942821

RUBY GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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

Land and buildings Freehold	2.5% on 50% of cost
Plant and machinery	25% straight line
Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010	37,439
Additions	155,992
Disposals	(10,039)
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At 30 November 2011	183,392
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Depreciation	
At 1 December 2010	9,450
On disposals	(1,260)
Charge for the year	20,160
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At 30 November 2011	28,350
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Net book value	
At 30 November 2011	155,042
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At 30 November 2010	27,989
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RUBY GRANITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>