

Registered Number 06942821

RUBY GRANITE LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	160,591	174,998
		<u>160,591</u>	<u>174,998</u>
Current assets			
Stocks		10,000	10,000
Debtors		328,321	164,278
Cash at bank and in hand		101,149	181,236
		<u>439,470</u>	<u>355,514</u>
Creditors: amounts falling due within one year		(216,578)	(179,826)
Net current assets (liabilities)		<u>222,892</u>	<u>175,688</u>
Total assets less current liabilities		<u>383,483</u>	<u>350,686</u>
Creditors: amounts falling due after more than one year		(42,457)	(51,412)
Provisions for liabilities		(11,757)	(11,454)
Total net assets (liabilities)		<u>329,269</u>	<u>287,820</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		329,259	287,810
Shareholders' funds		<u>329,269</u>	<u>287,820</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 30 August 2016

And signed on their behalf by:

Ross Salter, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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 amounts receivable for goods and services, net of VAT and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value.

Full provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	277,410
Additions	50,048
Disposals	(56,075)
Revaluations	-
Transfers	-
At 30 November 2015	<u>271,383</u>
Depreciation	
At 1 December 2014	102,412
Charge for the year	27,423
On disposals	(19,043)
At 30 November 2015	<u>110,792</u>
Net book values	
At 30 November 2015	<u><u>160,591</u></u>
At 30 November 2014	<u><u>174,998</u></u>

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