

Registered Number 06942821

RUBY GRANITE LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	174,998	142,729
		<u>174,998</u>	<u>142,729</u>
Current assets			
Stocks		10,000	10,000
Debtors		164,278	150,940
Cash at bank and in hand		181,236	192,728
		<u>355,514</u>	<u>353,668</u>
Creditors: amounts falling due within one year		(179,826)	(176,304)
Net current assets (liabilities)		<u>175,688</u>	<u>177,364</u>
Total assets less current liabilities		<u>350,686</u>	<u>320,093</u>
Creditors: amounts falling due after more than one year		(51,412)	(56,121)
Provisions for liabilities		(11,454)	(6,189)
Total net assets (liabilities)		<u>287,820</u>	<u>257,783</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		287,810	257,773
Shareholders' funds		<u>287,820</u>	<u>257,783</u>

- For the year ending 30 November 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.

Approved by the Board on 28 October 2015

And signed on their behalf by:

Ross Salter, Director

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

Tangible assets depreciation policy

Depreciation is provided at the following rates:

Land and buildings - 1.25% straight line

Plant and machinery - 25% straight line

Fixtures and equipment - 33% straight line

Motor vehicles - 25% straight line

Other accounting policies

Stock is 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 2013	219,241
Additions	70,794
Disposals	(12,625)
Revaluations	-
Transfers	-
At 30 November 2014	<u>277,410</u>
Depreciation	
At 1 December 2013	76,512
Charge for the year	38,525
On disposals	(12,625)
At 30 November 2014	<u>102,412</u>
Net book values	
At 30 November 2014	<u><u>174,998</u></u>
At 30 November 2013	<u><u>142,729</u></u>

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the Companies Act 2006.