

08266877

RUTH BLAKEY LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
24 OCTOBER 2012 TO 31 OCTOBER 2013

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COMPANIES HOUSE

RUTH BLAKEY LIMITED
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FOR THE PERIOD 24 OCTOBER 2012 TO 31 OCTOBER 2013

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RUTH BLAKEY LIMITED
COMPANY INFORMATION
FOR THE PERIOD 24 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTOR: Ms R J Blakey

REGISTERED OFFICE. 14 Park Road
Hertford
Hertfordshire
SG13 7LF

REGISTERED NUMBER: 08266877 (England and Wales)

ACCOUNTANTS: Barr & Associates
Office W14, The Hot Office
1st Floor, Venture House
6 Silver Court, Watchmead
Welwyn Garden City
Hertfordshire
AL7 1TS

RUTH BLAKEY LIMITED (REGISTERED NUMBER: 08266877)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		479
CURRENT ASSETS			
Debtors		20,460	
Cash at bank		48,386	
		<u>68,846</u>	
CREDITORS			
Amounts falling due within one year		21,972	
		<u>21,972</u>	
NET CURRENT ASSETS			<u>46,874</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,353</u>
PROVISIONS FOR LIABILITIES			<u>96</u>
NET ASSETS			<u><u>47,257</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>47,256</u>
SHAREHOLDERS' FUNDS			<u><u>47,257</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3 March 2014 and were signed by



Ms R J Blakey - Director

The notes form part of these abbreviated accounts

RUTH BLAKEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 OCTOBER 2012 TO 31 OCTOBER 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents gross invoiced sales of goods, excluding VAT charged under flat rate scheme

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	640
At 31 October 2013	640
DEPRECIATION	
Charge for period	161
At 31 October 2013	161
NET BOOK VALUE	
At 31 October 2013	479

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	ordinary	1	1

4 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

In accordance with requirements of the Companies Act 2006 the following information is given below relating to balances and transactions relating to the company's director

	2013 £
Included in creditors	1,137