

Rubycom Limited

Abbreviated financial statements

Registered Number SC448364

30 April 2016



Rubycom Limited**Registered number SC448364****Balance sheet as at 30 April 2016**

	Note	2016	2015
Current assets		£	£
Bank		10	9
Creditors : amounts falling due within one year	2	(2,930)	(2,854)
Net liabilities		<u>(2,920)</u>	<u>(2,845)</u>
Represented by :		£	£
Share capital	3	100	100
Profit and loss account		<u>(3,020)</u>	<u>(2,945)</u>
Deficit on shareholder's funds		<u>(2,920)</u>	<u>(2,845)</u>

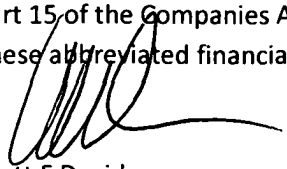
In the director's opinion, the company was entitled to exemption under section 477 of the Companies Act 2006 from the requirement to have its financial statements for the year ended 30 April 2016 audited. No notice has been deposited under section 476 of that Act requiring an audit in relation to the company's financial statements for that financial period.

The director acknowledges his responsibility for :

- Ensuring that the company keeps adequate accounting records which comply with the Companies Act 2006; and
- 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 period in accordance with the requirements of that Act, and which otherwise comply with the requirements of that Act relating to financial statements, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small company's regime.

These abbreviated financial statements were approved by the director on 18 JANUARY 2017



Scott F Davidson
Director

Rubycom Limited**Registered number SC448364****Notes to the financial statements****1. Accounting policies**

The following accounting policies have been applied in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards, under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amount of goods and services provided to customers during the period.

Pension costs

Contributions to defined contribution schemes are charged to the profit and loss account as they become payable. Differences between contributions payable in the year and contributions actually paid are included as either accruals or prepayments in the balance sheet.

2. Creditors : amounts falling due within one year

	2016	2015
	£	£
Director's loan account	<u>2,930</u>	<u>2,854</u>

3. Share capital

	2016	2015
	£	£
Called up share capital		
100 Ordinary share of £1 each	<u>100</u>	<u>100</u>