

REGISTERED NUMBER: 07613607 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2013
for
Rubystar Associates Ltd**

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COMPANIES HOUSE

Rubystar Associates Ltd (Registered number 07613607)

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Rubystar Associates Ltd
Company Information
for the Year Ended 30 April 2013

DIRECTOR

Mrs I R Wilson

REGISTERED OFFICE

c/o Buxton Accounting LLP
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

REGISTERED NUMBER

07613607 (England and Wales)

ACCOUNTANTS

Buxton Accounting LLP
Chartered Accountants
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

Rubystar Associates Ltd (Registered number 07613607)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		81		-
CURRENT ASSETS					
Debtors		578		6,173	
Cash at bank		6,291		289	
		<u>6,869</u>		<u>6,462</u>	
CREDITORS					
Amounts falling due within one year		<u>5,026</u>		<u>6,123</u>	
NET CURRENT ASSETS			<u>1,843</u>		<u>339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,924</u>		<u>339</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,824</u>		<u>239</u>
SHAREHOLDERS' FUNDS			<u>1,924</u>		<u>339</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 13 September 2013 and were signed by



Mrs I R Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33% on cost

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	122
At 30 April 2013	122
DEPRECIATION	
Charge for year	41
At 30 April 2013	41
NET BOOK VALUE	
At 30 April 2013	81

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary A		100	100

4 TRANSACTIONS WITH DIRECTOR

Mrs I R Wilson, a director and 100% shareholder, was owed £862 as at 30 April 2013 (2012 £5,965)