Registered Number 09142221

RUBY CIRCLE LIMITED

Abbreviated Accounts

31 July 2015

RUBY CIRCLE LIMITED **Registered Number 09142221**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	507,645
		507,645
Current assets		
Cash at bank and in hand		1,106
		1,106
Creditors: amounts falling due within one year		(149,458)
Net current assets (liabilities)		(148,352)
Total assets less current liabilities		359,293
Creditors: amounts falling due after more than one year		(358,656)
Total net assets (liabilities)		637
Capital and reserves		
Called up share capital	3	100
Profit and loss account		537
Shareholders' funds		637

- For the year ending 31 July 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 21 April 2016

And signed on their behalf by:
S J Ring, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land and buildings - Nil

2 Tangible fixed assets

	£
Cost	
Additions	507,645
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	507,645
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2015	-
Net book values	
At 31 July 2015	507,645

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
49 A Ordinary shares of £1 each	49
49 B Ordinary shares of £1 each	49
1 C Ordinary share of £1 each	1
1 D Ordinary share of £1 each	1

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