REGISTERED NUMBER: SC382721 (Scotland)

Ruby Bloodstock Limited

Abbreviated Accounts

for the Year Ended 31st July 2016

Ruby Bloodstock Limited (Registered number: SC382721)

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Ruby Bloodstock Limited

Company Information
for the year ended 31st July 2016

Director:	Ms C Green
Registered office:	Academy House Shedden Park Road Kelso Roxburghshire TD5 7AL
Registered number:	SC382721 (Scotland)
Accountants:	Rennie Welch LLP Academy House Shedden Park Road Kelso Roxburghshire TD5 7AL

Ruby Bloodstock Limited (Registered number: SC382721)

Abbreviated Balance Sheet
31st July 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		13,000	11,500
Debtors		10,727	11,008
Cash at bank		426	36
		24,153	22,544
Creditors			
Amounts falling due within one year		100,197	79,086
Net current liabilities		(76,044)	(56,542)
Total assets less current liabilities		(76,044)	(56,542)
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(76,244)	(56,742)
Shareholders' funds		(76,044)	(56,542)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 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 18th April 2017 and were signed by:

Ms C Green - Director

Notes to the Abbreviated Accounts for the year ended 31st July 2016

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 January 2015).

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales invoiced during the year, or the fair value of services provided for amounts not invoiced at the year end.

Turnover arising from the sale of goods is recognised when the significant risks and rewards of ownership have passed to the buyer.

Stocks
Stock is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads. Net realisable value is based on estimated selling prices less further costs expected to be incurred in bringing the stock to completion.

Going concern
During the year the company incurred a loss, and at the year end had net liabilities on the balance sheet of £76,044. The director has stated that she will not seek repayment of amounts due to her until such time as the company recommences trading and all other liabilities have been settled.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1	200	200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.