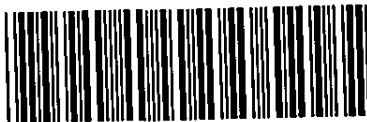


Registered number
5495565

Ruby Leisure Limited
Abbreviated Accounts
30 November 2008

Razak & Company
Chartered Certified Accountants
6 Hutton Terrace
Newcastle Upon Tyne
NE2 1QT

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Ruby Leisure Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	107,837	116,580
Current assets			
Stocks		2,220	2,130
Debtors		5,673	6,084
Cash at bank and in hand		4,628	6,389
		<u>12,521</u>	<u>14,603</u>
Creditors: amounts falling due within one year		<u>(116,564)</u>	<u>(114,527)</u>
Net current liabilities		<u>(104,043)</u>	<u>(99,924)</u>
Total assets less current liabilities		<u>3,794</u>	<u>16,656</u>
Creditors: amounts falling due after more than one year		<u>(22,528)</u>	<u>(26,083)</u>
Net liabilities		<u>(18,734)</u>	<u>(9,427)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,834)	(9,527)
Shareholders' funds		<u>(18,734)</u>	<u>(9,427)</u>

Ruby Leisure Limited
Abbreviated Balance Sheet
as at 30 November 2008

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J Ali

Director

Approved by the board on 6 September 2009

Ruby Leisure Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	7.5% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences, which are expected to reverse in the future, calculated at the rate which it is estimated that tax will be payable.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease on a straight line basis.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 December 2007	134,826
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Additions	1
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At 30 November 2008	<u>134,827</u>
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Depreciation

At 1 December 2007	18,246
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Charge for the year	8,744
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At 30 November 2008	<u>26,990</u>
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Ruby Leisure Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

Net book value

At 30 November 2008

107,837

At 30 November 2007

116,580

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100