

Registered Number 08819324

RUBY LETTING LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		2
Fixed assets		
Intangible assets	2	220,000
Tangible assets		-
Investments		-
		<u>220,000</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,830
		<u>2,830</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year	3	(8,000)
Net current assets (liabilities)		<u>(5,170)</u>
Total assets less current liabilities		<u>214,832</u>
Creditors: amounts falling due after more than one year	3	(204,000)
Provisions for liabilities		(1,405)
Accruals and deferred income		(2,400)
Total net assets (liabilities)		<u><u>7,027</u></u>
Capital and reserves		
Called up share capital	4	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,025
Shareholders' funds		<u><u>7,027</u></u>

- For the year ending 31 December 2014 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 17 September 2015

And signed on their behalf by:

Anthony Bullock, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

All turnover inclusive of VAT

Tangible assets depreciation policy

No Tangible assets in Year 1

Intangible assets amortisation policy

Valued at cost due to year 1

Valuation information and policy

valued at lower of cost or net realisable value

Other accounting policies

.

2 Intangible fixed assets

	£
Cost	
Additions	220,000
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>220,000</u>
Amortisation	
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u><u>220,000</u></u>

3 properties were purchased March 2015 and valued at cost in year 1

3 Creditors

	2014
	£
Secured Debts	204,000

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

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