

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

Ruby Takeaway (Burton) Limited

Ruby Takeaway (Burton) Limited (Registered number: 05804993)

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Ruby Takeaway (Burton) Limited

**Company
Information
for the Year Ended 31 July 2013**

DIRECTOR: J J Liu

REGISTERED OFFICE: 99 High Street
Burton on Trent
Staffordshire
DE14 1LJ

REGISTERED NUMBER: 05804993 (England and Wales)

ACCOUNTANTS: The Chartwell Practice
Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

Ruby Takeaway (Burton) Limited (Registered number: 05804993)**Abbreviated Balance Sheet
31 July 2013**

	Notes	31.7.13		31.7.12	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		126,816		136,691
Tangible assets	3		<u>10,609</u>		<u>11,965</u>
			137,425		148,656
CURRENT ASSETS					
Stocks		1,801		1,749	
Debtors		2,610		2,609	
Cash at bank		<u>19,125</u>		<u>11,815</u>	
		23,536		16,173	
CREDITORS					
Amounts falling due within one year		<u>155,497</u>		<u>162,608</u>	
NET CURRENT LIABILITIES			<u>(131,961)</u>		<u>(146,435)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,464		2,221
PROVISIONS FOR LIABILITIES			<u>1,136</u>		<u>1,750</u>
NET ASSETS			<u><u>4,328</u></u>		<u><u>471</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>4,327</u>		<u>470</u>
SHAREHOLDERS' FUNDS			<u><u>4,328</u></u>		<u><u>471</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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.

Ruby Takeaway (Burton) Limited (Registered number: 05804993)

Abbreviated Balance Sheet - continued
31 July 2013

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 17 April 2014 and were signed by:

J J Liu - Director

Ruby Takeaway (Burton) Limited (Registered number: 05804993)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 sales of goods supplied, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	<u>197,500</u>
AMORTISATION	
At 1 August 2012	60,809
Amortisation for year	<u>9,875</u>
At 31 July 2013	<u>70,684</u>
NET BOOK VALUE	
At 31 July 2013	<u>126,816</u>
At 31 July 2012	<u>136,691</u>

Ruby Takeaway (Burton) Limited (Registered number: 05804993)**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2013****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012	34,444
Additions	<u>554</u>
At 31 July 2013	<u>34,998</u>
DEPRECIATION	
At 1 August 2012	22,479
Charge for year	<u>1,910</u>
At 31 July 2013	<u>24,389</u>
NET BOOK VALUE	
At 31 July 2013	<u>10,609</u>
At 31 July 2012	<u>11,965</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

