

REGISTERED NUMBER 00630005

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012
FOR
CHANRAI INTERNATIONAL LIMITED

SATURDAY



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08/09/2012

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COMPANIES HOUSE

CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER 00630005)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4 to 5

CHANRAI INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS

P G Chanrai
M B Hathiramani

SECRETARY

M B Hathiramani

REGISTERED OFFICE

First Floor
118 Baker Street
London
W1U 6TT

REGISTERED NUMBER

00630005

AUDITORS

Wilkins Kennedy LLP
Statutory Auditor
Chartered Accountants
Bridge House
London Bridge
London
SE1 9QR

**REPORT OF THE INDEPENDENT AUDITORS TO
CHANRAI INTERNATIONAL LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Chanrai International Limited for the year ended 30 June 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



P J Barton (Senior Statutory Auditor)
for and on behalf of Wilkins Kennedy LLP
Statutory Auditor
Chartered Accountants
Bridge House
London Bridge
London
SE1 9QR

Date 7 September 2012

CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER. 00630005)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

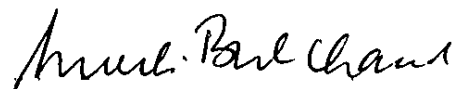
	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	13,186	15,299
CURRENT ASSETS			
Debtors		899,679	906,786
Cash at bank and in hand		103,512	93,546
		<u>1,003,191</u>	<u>1,000,332</u>
CREDITORS			
Amounts falling due within one year		<u>13,790</u>	<u>18,157</u>
NET CURRENT ASSETS		<u>989,401</u>	<u>982,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,002,587</u>	<u>997,474</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		<u>2,587</u>	<u>(2,526)</u>
SHAREHOLDERS' FUNDS		<u>1,002,587</u>	<u>997,474</u>

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 Board of Directors on
on its behalf by

04-09-12

and were signed


M B Hathiramani - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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	- 10% on reducing balance
Computer equipment	- 33 33% on cost

Deferred tax

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

Foreign currencies

Trading transactions denominated in foreign currencies are recorded in sterling at average rates for the year. Monetary assets and liabilities denominated in foreign currencies at the year end are reported at the rates of exchange prevailing at the year end. All exchange differences on conversion or translation are for the account of trade associates.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	82,030
Disposals	(15,589)
At 30 June 2012	66,441
DEPRECIATION	
At 1 July 2011	66,731
Charge for year	1,981
Eliminated on disposal	(15,457)
At 30 June 2012	53,255
NET BOOK VALUE	
At 30 June 2012	13,186
At 30 June 2011	15,299

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,000,000	Ordinary		1,000,000	1,000,000

CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER 00630005)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Chanrai Holdings Limited, a company registered in Jersey. The directors regard Kewalram Chanrai Holdings Limited, a company registered in Jersey, as being the ultimate parent company.