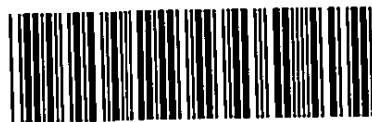


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013  
FOR  
CHANRAI INTERNATIONAL LIMITED

WEDNESDAY



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11/09/2013

#183

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

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

**CHANRAI INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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<b>DIRECTORS:</b>	P G Chanrai M B Hathiraman
<b>SECRETARY</b>	M B Hathiraman
<b>REGISTERED OFFICE</b>	First Floor 118 Baker Street London W1U 6TT
<b>REGISTERED NUMBER</b>	00630005
<b>AUDITORS</b>	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**

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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 2013 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

3 September 2013

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,411	13,186
<b>CURRENT ASSETS</b>			
Debtors		901,204	899,679
Cash at bank and in hand		153,018	103,512
		<u>1,054,222</u>	<u>1,003,191</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,500</u>	<u>13,790</u>
<b>NET CURRENT ASSETS</b>		<u>1,039,722</u>	<u>989,401</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,051,133</u>	<u>1,002,587</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		51,133	2,587
<b>SHAREHOLDERS' FUNDS</b>		<u>1,051,133</u>	<u>1,002,587</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

28-08-2013

and were signed

  
M B Hathiramani - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

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 £
<b>COST</b>	
At 1 July 2012	66,441
Additions	110
Disposals	(1,530)
At 30 June 2013	65,021
<b>DEPRECIATION</b>	
At 1 July 2012	53,255
Charge for year	1,580
Eliminated on disposal	(1,225)
At 30 June 2013	53,610
<b>NET BOOK VALUE</b>	
At 30 June 2013	11,411
At 30 June 2012	13,186

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1,000,000	Ordinary		1,000,000	1,000,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2013

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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.