ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

CHANRAI INTERNATIONAL LIMITED

WEDNESDAY

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13/10/2010 COMPANIES HOUSE

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CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER: 630005)

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CHANRAI INTERNATIONAL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2010

DIRECTORS

P G Chanrai M B Hathiramani

SECRETARY

M B Hathıramanı

REGISTERED OFFICE

First Floor 118 Baker Street London W1U 6TT

REGISTERED NUMBER

630005

AUDITORS

Wilkins Kennedy 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 four, together with the full financial statements of Chanrai International Limited for the year ended 30 June 2010 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 carned 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 Statutory Auditor
Chartered Accountants
Bridge House
London Bridge
London

Live

SE1 9QR

Date 01-10-2010

CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER 630005)

ABBREVIATED BALANCE SHEET 30 JUNE 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		16,769		17,282
CURRENT ASSETS					
Debtors		685,429		815,773	
Cash at bank and in hand		301,009		167,017	
		986,438		982,790	
CREDITORS					
Amounts falling due within one year		17,832		19,391	
NET CURRENT ASSETS			968,606		963,399
TOTAL ASSETS LESS CURRENT LIABILITIES			985,375		980,681
					====
CAPITAL AND RESERVES					
Called up share capital	3		1,000,000		1,000,000
Profit and loss account			(14,625)		(19,319)
SHAREHOLDERS' FUNDS			985,375		980,681

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 and were signed on its behalf by

MB Hathiramani - Director

CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER 630005)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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

Total

2 TANGIBLE FIXED ASSETS

	TOTAL
0007	£
COST At 1 July 2009	70.000
Additions	79,932
Additions	1,491
At 30 June 2010	81,423
, 11 00 00 10 10 10 10 10 10 10 10 10 10	01,425
DEPRECIATION	
At 1 July 2009	62,650
Charge for year	2,004
At 30 June 2010	64,654
NET DOOK VALUE	
NET BOOK VALUE	
At 30 June 2010	16,769
At 30 June 2009	47.000
At 30 Julie 2005	17,282
	

3 CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000

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.