

REGISTERED NUMBER: 00630005

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016  
FOR  
CHANRAI INTERNATIONAL LIMITED

THURSDAY



\*L5F3T8GA\*

LD2

08/09/2016

#74

COMPANIES HOUSE

**CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER: 00630005)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

---

	<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</b>

**CHANRAI INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

---

**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 four, together with the full financial statements of Chanrai International Limited for the year ended 30 June 2016 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 2016

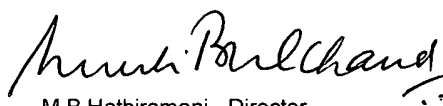
CHANRAI INTERNATIONAL LIMITED (REGISTERED NUMBER: 00630005)

ABBREVIATED BALANCE SHEET  
30 JUNE 2016

		2016	2015
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	9,238	10,717
<b>CURRENT ASSETS</b>			
Debtors		889,044	922,390
Cash at bank and in hand		238,806	182,338
		<u>1,127,850</u>	<u>1,104,728</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,313</u>	<u>20,984</u>
<b>NET CURRENT ASSETS</b>		<u>1,107,537</u>	<u>1,083,744</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,116,775</u>	<u>1,094,461</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,338</u>	<u>2,135</u>
<b>NET ASSETS</b>		<u><u>1,115,437</u></u>	<u><u>1,092,326</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		115,437	92,326
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,115,437</u></u>	<u><u>1,092,326</u></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 18 August 2016 and were signed on its behalf by:



M B Hathiramani - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

**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 2015	
and 30 June 2016	<b>45,338</b>
<b>DEPRECIATION</b>	
At 1 July 2015	<b>34,621</b>
Charge for year	<b>1,479</b>
At 30 June 2016	<b>36,100</b>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<b>9,238</b>
At 30 June 2015	<b>10,717</b>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000,000	Ordinary	£1	<b>1,000,000</b>	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.