

REGISTERED NUMBER  
2772857  
England and Wales

RAI STYLES LIMITED

UNAUDITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010

SATURDAY



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COMPANIES HOUSE

RAI STYLES LIMITED

UNAUDITED  
ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	<u>136256</u>	<u>135686</u>
CURRENT ASSETS			
Cash at bank		<u>62146</u>	<u>75044</u>
CREDITORS amounts falling due within one year		<u>[845]</u>	<u>[1730]</u>
NET CURRENT ASSETS		<u>61301</u>	<u>73314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>197557</u>	<u>209000</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>197556</u>	<u>208999</u>
Shareholders' funds		<u>197557</u>	<u>209000</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 December 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

S S Rai  
Director



Approved by the Board 22 September 2011

## RAI STYLES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS 31 DECEMBER 2010

#### 1 ACCOUNTING POLICIES

##### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Tangible fixed assets

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

Equipment - 20% on cost

No depreciation is provided on land and buildings

#### 2 TANGIBLE FIXED ASSETS

	<u>2010</u>	<u>2009</u>
	£	£
Cost		
At 1 January 2010	135686	-
Additions	630	135686
At 31 December 2010	<u>136316</u>	<u>135686</u>
Depreciation		
At 1 January 2010	-	-
Charge for year	60	-
At 31 December 2010	<u>60</u>	<u>-</u>
Net book values		
At 31 December 2010	<u>136256</u>	<u>135686</u>
At 31 December 2009	<u>135686</u>	<u>-</u>

#### 3 CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>