

REGISTERED NUMBER  
2772857  
England and Wales

RAI STYLES LIMITED

UNAUDITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012



**RAI STYLES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AT 31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>198075</u>	<u>136130</u>
<b>CURRENT ASSETS</b>			
Debtors		-	680
Cash at bank		<u>291</u>	<u>51837</u>
		291	52517
<b>CREDITORS amounts falling due within one year</b>		<u>[410]</u>	<u>[1234]</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>[119]</u>	<u>51283</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		197956	187413
<b>CREDITORS amounts falling due after more than one year</b>		<u>[16983]</u>	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>180973</u>	<u>187413</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>180972</u>	<u>187412</u>
Shareholders' funds		<u>180973</u>	<u>187413</u>

For the financial period ended 31 December 2012, 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006, relating to accounts, so far as applicable to the company

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

S S Rai  
Director



Approved by the Board 6 September 2013

## RAI STYLES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS 31 DECEMBER 2012

#### 1 ACCOUNTING POLICIES

##### 1.1 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)

##### 1.2 Turnover

Turnover represents the invoiced value of goods and services supplied by the company

##### 1.3 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 for on land and buildings

#### 2 TANGIBLE FIXED ASSETS

Cost	£
At 1 January 2012	136316
Additions	62071
At 31 December 2012	<u>198387</u>
Depreciation	
At 1 January 2012	186
Charge for year	126
At 31 December 2012	<u>312</u>
Net book values	
At 31 December 2012	<u>198075</u>
At 31 December 2011	<u>136130</u>

#### 3 CALLED UP SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
	£	£
Aliotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>