

REGISTERED NUMBER:  
2772857  
England and Wales

RAI STYLES LIMITED

UNAUDITED  
ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

WEDNESDAY



A13 \*A3F6LL5V\*  
27/08/2014 #189  
COMPANIES HOUSE

RAI STYLES LIMITED

ABBREVIATED BALANCE SHEET  
AT 31 DECEMBER 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>125963</u>	<u>198075</u>
<b>CURRENT ASSETS</b>			
Cash at bank		80083	291
CREDITORS: amounts falling due within one year		<u>[860]</u>	<u>[410]</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>79223</u>	<u>[119]</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		205186	197956
CREDITORS: amounts falling due after more than one year		<u>[16983]</u>	<u>[16983]</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>188203</u>	<u>180973</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>188202</u>	<u>180972</u>
Shareholders' funds		<u>188203</u>	<u>180973</u>

For the financial period ended 31 December 2013, 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: 18 August 2014

## RAI STYLES LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

31 DECEMBER 2013

#### 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 2013	198387
Disposal	<u>[71986]</u>
At 31 December 2013	<u>126401</u>
Depreciation:	
At 1 January 2013	312
Charge for year	<u>126</u>
At 31 December 2013	<u>438</u>
Net book values:	
At 31 December 2013	<u>125963</u>
At 31 December 2012	<u>198075</u>

#### 3 CALLED UP SHARE CAPITAL

	<u>2013</u>	<u>2012</u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>