

Registered number
4557607

RAI PROPERTIES (MIDLANDS) LIMITED

Abbreviated Accounts

31 October 2008

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RAI PROPERTIES (MIDLANDS) LIMITED
Abbreviated Balance Sheet
as at 31 October 2008

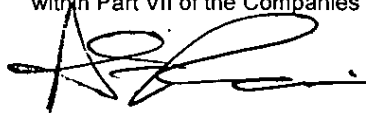
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	444,258	444,258
Investments	3	50	50
		<u>444,308</u>	<u>444,308</u>
Current assets			
Debtors		536	-
Cash at bank and in hand		1,317	-
		<u>1,853</u>	<u>-</u>
Creditors: amounts falling due within one year		(53,198)	(54,796)
Net current liabilities		<u>(51,345)</u>	<u>(54,796)</u>
Total assets less current liabilities		<u>392,963</u>	<u>389,512</u>
Creditors: amounts falling due after more than one year		(432,500)	(432,500)
Net liabilities		<u>(39,537)</u>	<u>(42,988)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(39,637)	(43,088)
Shareholders' funds		<u>(39,537)</u>	<u>(42,988)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Amardeep Singh Rai
Director

Approved by the board on 25 August 2009

RAI PROPERTIES (MIDLANDS) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture & Fixtures 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2007 444,258

At 31 October 2008 444,258

Depreciation

At 31 October 2008 -

Net book value

At 31 October 2008 444,258

At 31 October 2007 444,258

3 Investments

£

Cost

At 1 November 2007 50

At 31 October 2008 50

RAI PROPERTIES (MIDLANDS) LIMITED**Notes to the Abbreviated Accounts
for the year ended 31 October 2008****4 Share capital**

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>