

Registered number
04557607

Rai Properties (Midlands) Limited

Abbreviated Accounts

31 October 2014

Rai Properties (Midlands) Limited**Registered number:** 04557607**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	443,004	443,157
Investments	3	50	50
		<u>443,054</u>	<u>443,207</u>
Current assets			
Cash at bank and in hand		2,665	636
Creditors: amounts falling due within one year		(35,486)	(36,950)
Net current liabilities		<u>(32,821)</u>	<u>(36,314)</u>
Total assets less current liabilities		<u>410,233</u>	<u>406,893</u>
Creditors: amounts falling due after more than one year		(434,160)	(434,160)
Net liabilities		<u>(23,927)</u>	<u>(27,267)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(24,027)	(27,367)
Shareholders' funds		<u>(23,927)</u>	<u>(27,267)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A S Rai

Director

Approved by the board on 22 July 2015

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 April 2008).

Turnover represents the value of rent received during the year..

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

Furniture and fixtures	20% reducing balance
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Cost

Depreciation

Net book value

3 Investments £

Cost

4	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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