

Registration Number 3886550

B.S.Rai Properties Limited
Abbreviated Accounts
for the year ended 31 December 2010

THURSDAY



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25/08/2011
COMPANIES HOUSE

B.S.Rai Properties Limited

Company Information

Directors	Balbir Singh Rai Surinder Kaur Rai
Secretary	Baljit Singh Rai
Company Number	3886550
Registered Office	571 Uxbridge Road Hayes Middlesex UB4 8HB
Business Address	571 Uxbridge Road Hayes Middlesex Ub4 8HB
Bankers	Nationwide 618 Uxbridge Road North Hayes Middlesex UB4 0SR

B.S.Rai Properties Limited

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B.S.Rai Properties Limited

**Accountants' report on the Unaudited Financial Statements to the
Directors of B.S.Rai Properties Ltd**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 1 to 4 and you consider that the company is exempt from audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to fulfil your statutory responsibilities from the accounting records and information supplied to us

Tack and Co.

TACK & CO

**13 The Green
Southall
Middlesex
UB2 4AH**

5 AUGUST 2011

B.S.Rai Properties Limited

**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010		2009	
		£	£	£	£
Fixed Assets					
Tangible assets	2		498,977		500,819
Current Assets					
Investments		85,306		140,000	
Cash at bank and in hand		22,003		23,303	
		<u>107,309</u>		<u>163,303</u>	
Creditors: amounts falling due within one year		<u>(6,304)</u>		<u>(6,827)</u>	
Net Current Assets			<u>101,005</u>		<u>156,476</u>
Total Assets Less Current Liabilities			599,982		657,295
Creditors: amounts falling due after more than one year			<u>(326,181)</u>		<u>(380,875)</u>
Net Assets			<u><u>273,801</u></u>		<u><u>276,420</u></u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>273,701</u>		<u>276,320</u>
Equity Shareholders' Funds			<u><u>273,801</u></u>		<u><u>276,420</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

B.S.Rai Properties Limited

Abbreviated Balance Sheet (continued)

Directors' statements required for the year ended 31 December 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

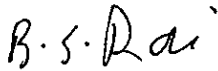
(a) for the year ending 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

(b) the members have not required the company to obtain an audit in accordance with section 477 of the Companies act 2006

(c) the directors acknowledges their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies' regime

The abbreviated accounts approved by the Board on and signed on its behalf by



Balbir Singh Rai
Director

B S Rai Properties Ltd.

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2010**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Straight Line

1.4. Investments

Current asset investments are at the lower of cost and net realisable value

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2010	520,366
Additions	1,450
At 31 December 2010	<u>521,816</u>
Depreciation	
At 1 January 2010	19,547
Charge for year	3,292
At 31 December 2010	<u>22,839</u>
Net book values	
At 31 December 2010	<u>498,977</u>
At 31 December 2009	<u>500,819</u>

B S Rai Properties Ltd.

**Notes to the Abbreviated Financial Statements
for the year ended 31 December 2010**

continued

3. Share capital	2010	2009
	£	£
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>