

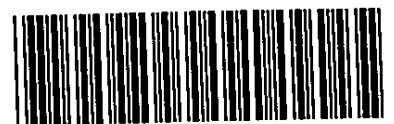
REGISTERED NUMBER 07568703

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

FOR

RA & AI LTD

THURSDAY



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COMPANIES HOUSE

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**RA & AI LTD**

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**For the Year Ended 31 MARCH 2013**

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**RA & AI LTD**

**COMPANY INFORMATION**  
**For the Year Ended 31 MARCH 2013**

**DIRECTOR:**

**Mr. A. IVANAVICIUS**

**REGISTERED OFFICE:**

**9 Wherry Close  
March  
Cambridgeshire  
PE15 9BX**

**REGISTERED NUMBER:**

**07568703 ( England and Wales)**

**RA & AI LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	<b>31.03.13</b>	<b>£ 31.03.12</b>
<b>CURRENT ASSETS</b>		
Debtors	1	98
Cash at bank	<u>355</u>	<u>25</u>
		123
<b>NET CURRENT( LIABILITIES)/ ASSETS</b>	<u><b>356</b></u>	<u><b>123</b></u>
<b><u>CREDITORS</u></b>		
Amounts falling due after more than one year	560	280
<b>NET LIABILITIES</b>	<u><b>(854)</b></u>	<u><b>(157)</b></u>
<b><u>CAPITAL AND RESERVES</u></b>		
Called up share capital	1	1
Profit and Loss accounts	<u>(855)</u>	<u>(158)</u>
<b>SAREHOLDERS' FUNDS</b>	<b>(854)</b>	<b>(157)</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year 31 March 2013

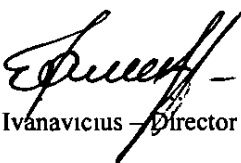
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The Abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 08 2013 and were signed by

  
Mr A Ivanavicius - Director

## **RA & AI LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 31 MARCH 2013**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents net invoiced sales of services of goods excluding value added tax

##### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into US dollars at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into US dollars at the average rate of exchange Exchange differences are taken into account in arriving at the operating result

#### **2. CALLED UP SHARE CAPITAL**

Allotted and issued			£	£
Number	Class	Nominal value	31 03 13	31 03 12
1	Ordinary	£1.00	1	1