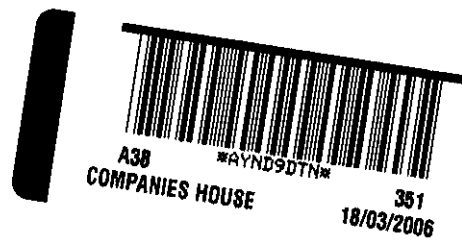


Company Registration No. 1133391 (England and Wales)

N & P REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005



N & P REGISTRARS LIMITED

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N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2		54,937		30,938
Tangible assets	2		21		28
			<u>54,958</u>		<u>30,966</u>
Current assets					
Debtors		15,108		3,258	
Cash at bank and in hand		23,987		5,750	
		<u>39,095</u>		<u>9,008</u>	
Creditors: amounts falling due within one year		<u>(83,353)</u>		<u>(38,953)</u>	
Net current liabilities			<u>(44,258)</u>		<u>(29,945)</u>
Total assets less current liabilities			10,700		1,021
Provisions for liabilities and charges			<u>(5)</u>		<u>(5)</u>
			<u>10,695</u>		<u>1,016</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			10,685		1,006
Shareholders' funds			<u>10,695</u>		<u>1,016</u>

N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2005

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on



Mrs M Keller
Director

N & P REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 June 2004	34,375	6,998	41,373
Additions	30,485	-	30,485
	<hr/>	<hr/>	<hr/>
At 31 May 2005	64,860	6,998	71,858
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2004	3,437	6,970	10,407
Charge for the year	6,486	7	6,493
	<hr/>	<hr/>	<hr/>
At 31 May 2005	9,923	6,977	16,900
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2005	54,937	21	54,958
	<hr/>	<hr/>	<hr/>
At 31 May 2004	30,938	28	30,966
	<hr/>	<hr/>	<hr/>

3 Share capital

	2005 £	2004 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>