

Company Registration No. 01133391 (England and Wales)

RDP REGISTRARS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

RDP REGISTRARS LIMITED

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RDP REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		846,705		285,391
Current assets					
Debtors		103,049		80,390	
Cash at bank and in hand		46,890		70,263	
		<u>149,939</u>		<u>150,653</u>	
Creditors: amounts falling due within one year		<u>(991,358)</u>		<u>(392,775)</u>	
Net current liabilities			<u>(841,419)</u>		<u>(242,122)</u>
Total assets less current liabilities			<u>5,286</u>		<u>43,269</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			5,276		43,259
			<u>5,286</u>		<u>43,269</u>
Shareholders' funds			<u>5,286</u>		<u>43,269</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2016

P Radia
Director

Company Registration No. 01133391

RDP REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Goodwill

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

1.5 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
	£
Cost	
At 1 June 2014	642,318
Additions	720,278
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At 31 May 2015	1,362,596
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Depreciation	
At 1 June 2014	356,927
Charge for the year	158,964
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At 31 May 2015	515,891
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Net book value	
At 31 May 2015	846,705
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At 31 May 2014	285,391
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RDP REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>

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