

Company Registration No. 01133391 (England and Wales)

**RDP REGISTRARS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

# RDP REGISTRARS LIMITED

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# RDP REGISTRARS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		439,706		400,000
Tangible assets	2		3		4
			<u>439,709</u>		<u>400,004</u>
<b>Current assets</b>					
Debtors		65,234		59,269	
Cash at bank and in hand		<u>9,954</u>		<u>37,026</u>	
		75,188		96,295	
<b>Creditors: amounts falling due within one year</b>		<u>(478,759)</u>		<u>(465,201)</u>	
<b>Net current liabilities</b>			<u>(403,571)</u>		<u>(368,906)</u>
<b>Total assets less current liabilities</b>			36,138		31,098
<b>Provisions for liabilities</b>			<u>(1)</u>		<u>(1)</u>
			<u>36,137</u>		<u>31,097</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			<u>36,127</u>		<u>31,087</u>
<b>Shareholders' funds</b>			<u>36,137</u>		<u>31,097</u>

## **RDP REGISTRARS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2013**

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For the financial year ended 31 May 2013 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 2014

P Radia  
**Director**

**Company Registration No. 01133391**

## RDP REGISTRARS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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#### 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 Turnover

Turnover represents amounts receivable for services net of VAT.

##### 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

	<b>Intangible assets</b>		<b>Tangible assets</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 June 2012	500,000	6,998		506,998
Additions	174,633	-		174,633
At 31 May 2013	674,633	6,998		681,631
<b>Depreciation</b>				
At 1 June 2012	100,000	6,994		106,994
Charge for the year	134,927	1		134,928
At 31 May 2013	234,927	6,995		241,922
<b>Net book value</b>				
At 31 May 2013	439,706	3		439,709
At 31 May 2012	400,000	4		400,004

#### 3 Share capital

	<b>2013</b>	<b>2012</b>
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10

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