

Company Registration No. 01133391 (England and Wales)

**RDP REGISTRARS LIMITED (FORMERLY N & P REGISTRARS
LIMITED)**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011



RDP REGISTRARS LIMITED (FORMERLY N & P REGISTRARS LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5		6
Current assets					
Debtors		33,200		21,814	
Cash at bank and in hand		49,458		49,867	
		<u>82,658</u>		<u>71,681</u>	
Creditors: amounts falling due within one year		<u>(45,507)</u>		<u>(46,459)</u>	
Net current assets			<u>37,151</u>		<u>25,222</u>
Total assets less current liabilities			<u>37,156</u>		<u>25,228</u>
Provisions for liabilities			<u>(5)</u>		<u>(5)</u>
			<u>37,151</u>		<u>25,223</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			37,141		25,213
Shareholders' funds			<u>37,151</u>		<u>25,223</u>

RDP REGISTRARS LIMITED (FORMERLY N & P REGISTRARS LIMITED)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 February 2012



Mrs R Radia
Director

Company Registration No 01133391

RDP REGISTRARS LIMITED (FORMERLY N & P REGISTRARS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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 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

	Tangible assets £
Cost	
At 1 June 2010 & at 31 May 2011	6,998
Depreciation	
At 1 June 2010	6,992
Charge for the year	1
At 31 May 2011	6,993
Net book value	
At 31 May 2011	5
At 31 May 2010	6

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10