

Company Registration No. 01133391 (England and Wales)

RDP REGISTRARS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

RDP REGISTRARS LIMITED

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RDP REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Intangible assets	2		561,009		846,705
Current assets					
Debtors		100,606		103,049	
Cash at bank and in hand		64,657		46,890	
		<u>165,263</u>		<u>149,939</u>	
Creditors: amounts falling due within one year		<u>(720,681)</u>		<u>(991,358)</u>	
Net current liabilities			<u>(555,418)</u>		<u>(841,419)</u>
Total assets less current liabilities			<u>5,591</u>		<u>5,286</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			5,581		5,276
			<u>5,591</u>		<u>5,286</u>
Shareholders' funds			<u>5,591</u>		<u>5,286</u>

For the financial year ended 31 May 2016 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 21 February 2017

P Radia
Director

Company Registration No. 01133391

RDP REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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.

2 Fixed assets

Intangible assets

£

Cost

At 1 June 2015

1,362,596

Additions

(70,750)

At 31 May 2016

1,291,846

Depreciation

At 1 June 2015

515,891

Charge for the year

214,946

At 31 May 2016

730,837

Net book value

At 31 May 2016

561,009

At 31 May 2015

846,705

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

10

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