| Company Registration No. 01133391 (England and Wales) | |
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| RDP REGISTRARS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012 | |
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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

| | | 201 | 2012 | | 2011 | |
|---|-------|-----------|-----------|----------|--------|--|
| | Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | | |
| Intangible assets | 2 | | 400,000 | | - | |
| Tangible assets | 2 | | 4 | | 5 | |
| | | | 400,004 | | 5 | |
| Current assets | | | | | | |
| Debtors | | 59,269 | | 33,200 | | |
| Cash at bank and in hand | _ | 37,026 | | 49,458 | | |
| | | 96,295 | | 82,658 | | |
| Creditors: amounts falling due within one yea | r | (465,201) | | (45,507) | | |
| Net current (liabilities)/assets | | | (368,906) | | 37,151 | |
| Total assets less current liabilities | | | 31,098 | | 37,156 | |
| Provisions for liabilities | | | (1) | | (5) | |
| | | | 31,097 | | 37,151 | |
| | | | | | | |
| Capital and reserves | | | | | | |
| Called up share capital | 3 | | 10 | | 10 | |
| Profit and loss account | | | 31,087 | | 37,141 | |
| Shareholders' funds | | | 31,097 | | 37,151 | |

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 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 27 February 2013

P Radia

Director

Company Registration No. 01133391

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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

| | Intangible assets | Tangible assets | Total |
|---------------------|-------------------|-----------------|---------|
| | £ | £ | £ |
| Cost | | | |
| At 1 June 2011 | - | 6,998 | 6,998 |
| Additions | 500,000 | - | 500,000 |
| At 31 May 2012 | 500,000 | 6,998 | 506,998 |
| Depreciation | | | |
| At 1 June 2011 | - | 6,993 | 6,993 |
| Charge for the year | 100,000 | 1 | 100,001 |
| At 31 May 2012 | 100,000 | 6,994 | 106,994 |
| Net book value | | | |
| At 31 May 2012 | 400,000 | 4 | 400,004 |
| At 31 May 2011 | | 5 | 5 |

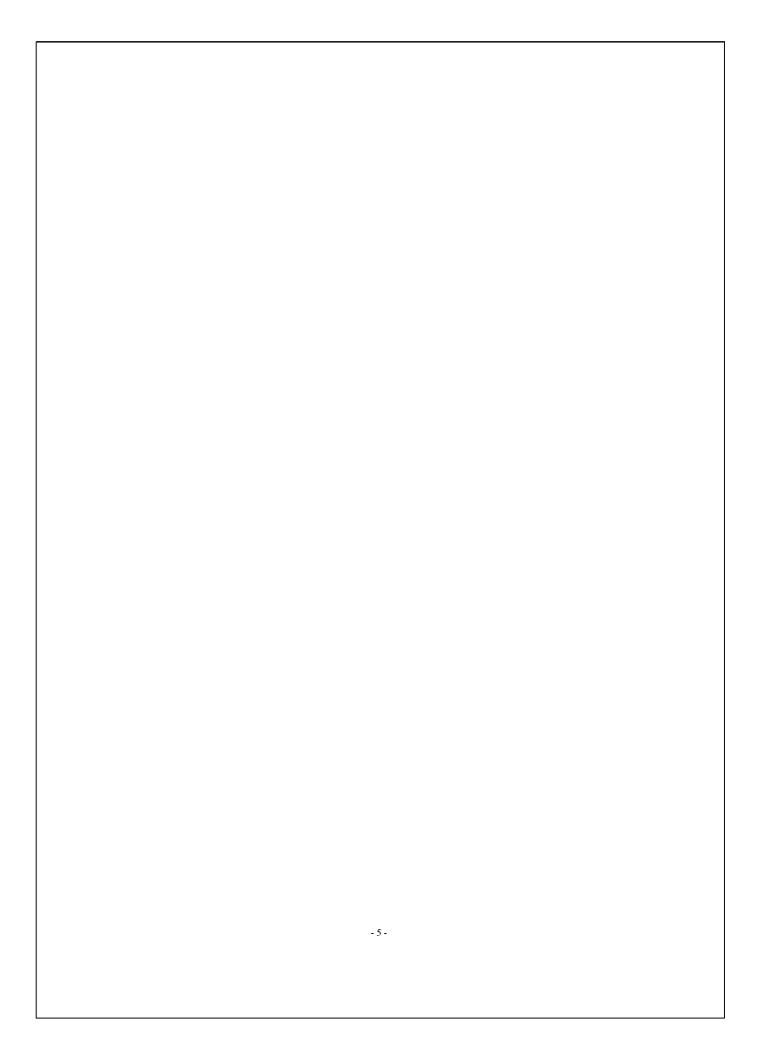
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

| 3 | Share capital | 2012 | 2011 |
|---|------------------------------------|------|------|
| | Allotted, called up and fully paid | £ | £ |
| | 10 Ordinary shares of £1 each | 10 | 10 |

4 Related party relationships and transactions

During the year dividends amounting to £55,000 (2011: £50,000) were paid to Mrs R Radia and Mrs E Finn.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.