Company Registration No. 01133391 (England and Wales)
RDP REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

		2	2014	2	2013	
	Notes	£	£	£	£	
Fixed assets						
Intangible assets	2		285,391		439,706	
Tangible assets	2	-		_	3	
			285,391		439,709	
Current assets						
Debtors		80,390		65,234		
Cash at bank and in hand	_	70,263	_	9,954		
		150,653		75,188		
Creditors: amounts falling due within one year	_	(392,775)	-	(478,759)		
Net current liabilities		-	(242,122)	_	(403,571)	
Total assets less current liabilities			43,269		36,138	
Provisions for liabilities		-	-	_	(1)	
		=	43,269	_	36,137	
Capital and reserves						
Called up share capital	3		10		10	
Profit and loss account		-	43,259	_	36,127	
Shareholders' funds		_	43,269	_	36,137	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2014

For the financial year ended 31 May 2014 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 23 February 2015

P Radia

Director

Company Registration No. 01133391

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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 angible assets assets		Total
	£	£	£
Cost			
At 1 June 2013	674,633	6,998	681,631
Additions	(32,315)	-	(32,315)
Disposals	-	(6,998)	(6,998)
At 31 May 2014	642,318	-	642,318
Depreciation			
At 1 June 2013	234,927	-	234,927
On disposals	-	(6,995)	(6,995)
Charge for the year	122,000	6,995	128,995
At 31 May 2014	356,927	-	356,927
Net book value			
At 31 May 2014	285,391	-	285,391
At 31 May 2013	439,706	3	439,709

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10

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