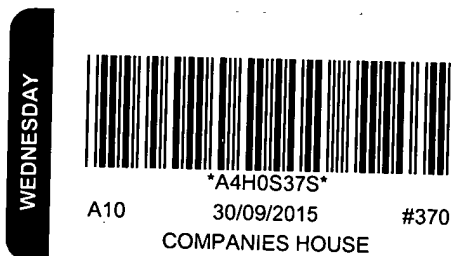


Company Registration No. 06299720 (England and Wales)

RP COM UK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE FINANCIAL PERIOD ENDED 4 JANUARY 2015



RP COM UK LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

RP COM UK LIMITED

INDEPENDENT AUDITORS' REPORT TO RP COM UK LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of RP Com UK Limited for the financial period ended 4 January 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.


Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Michael Krieger (Senior Statutory Auditor)
for and on behalf of Hazlems Fenton LLP

30th September 2015

Chartered Accountants
Statutory Auditor

Chartered Accountants
Palladium House
1-4 Argyll Street
London
W1F 7LD

RP COM UK LIMITED

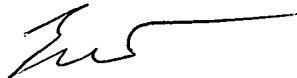
ABBREVIATED BALANCE SHEET

AS AT 4 JANUARY 2015

		4 January 2015		29 December 2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		521,789		584,059
Current assets					
Stocks		113,529		114,848	
Debtors	3	1,924,252		1,497,917	
Cash at bank and in hand		189,984		86,237	
		<u>2,227,765</u>		<u>1,699,002</u>	
Creditors: amounts falling due within one year		<u>(1,962,327)</u>		<u>(1,851,785)</u>	
Net current assets/(liabilities)			265,438		(152,783)
Total assets less current liabilities			<u>787,227</u>		<u>431,276</u>
			<u>787,227</u>		<u>431,276</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			786,227		430,276
Shareholders' funds			<u>787,227</u>		<u>431,276</u>

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 30/09/2015



M Zelman
Director

Company Registration No. 06299720

RP COM UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE FINANCIAL PERIOD ENDED 4 JANUARY 2015

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).

They have been prepared for the 53 week period ended 4 January 2015 with the previous comparable financial period being the 52 weeks to 29 December 2013.

1.2 Turnover

Turnover represents amounts receivable for the sale of meals and drinks 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:

Land and buildings Leasehold	Duration of the lease
Plant and machinery	20% and 33.33% straight line

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Group accounts

The company is a wholly owned subsidiary of Goodman Restaurant Group Limited whose consolidated accounts are publicly available at Companies House, Crown Way, Cardiff, CF14 3UZ. Accordingly, the company has taken advantage of the exemption in FRS 8 "Related party disclosures" and has not disclosed transactions with group undertakings which are 100% owned by the group.

RP COM UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE FINANCIAL PERIOD ENDED 4 JANUARY 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 30 December 2013	1,919,442
Additions	63,810
	<u>1,983,252</u>
At 4 January 2015	<u>1,983,252</u>
Depreciation	
At 30 December 2013	1,335,383
Charge for the period	126,080
	<u>1,461,463</u>
At 4 January 2015	<u>1,461,463</u>
Net book value	
At 4 January 2015	<u>521,789</u>
At 29 December 2013	<u>584,059</u>

3 Debtors

Debtors include an amount of £99,575 (2013 - £99,575) which is due after more than one year.

4 Share capital	4/01/2015	29/12/2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>

5 Ultimate parent company

The company's ultimate parent undertaking is GCG Investments Limited, a company registered in the British Virgin Islands.