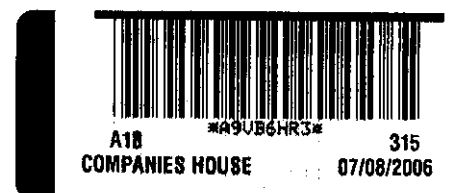


2  
REGISTERED NUMBER: 0595115 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 24TH NOVEMBER 2004 TO 30TH NOVEMBER 2005**  
**FOR**  
**RESOURCES FOR DECISIONS LIMITED**



**RESOURCES FOR DECISIONS LIMITED**

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FOR THE PERIOD 24TH NOVEMBER 2004 TO 30TH NOVEMBER 2005**

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**RESOURCES FOR DECISIONS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 24TH NOVEMBER 2004 TO 30TH NOVEMBER 2005**

**DIRECTOR:** J McKellar

**SECRETARY:** Mrs C E McKellar

**REGISTERED OFFICE:** Association House  
South Park Road  
Macclesfield  
Cheshire  
SK11 6SH

**REGISTERED NUMBER:** 0595115 (England and Wales)

**ACCOUNTANTS:** Corporate Accountancy Solutions Limited  
Georges Court  
Chestergate  
Macclesfield  
Cheshire  
SK11 6DP

**RESOURCES FOR DECISIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
30TH NOVEMBER 2005**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		312
<b>CURRENT ASSETS</b>			
Debtors		2,100	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,294</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(194)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>118</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>117</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>118</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



J McKellar - Director

Approved by the Board on 30 JUL 06

The notes form part of these abbreviated accounts

# RESOURCES FOR DECISIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24TH NOVEMBER 2004 TO 30TH NOVEMBER 2005

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment      - 25% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	351
At 30th November 2005	351
<b>DEPRECIATION</b>	
Charge for period	39
At 30th November 2005	39
<b>NET BOOK VALUE</b>	
At 30th November 2005	312

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary share	£1	1