

REGISTERED NUMBER ~~0595115~~ (England and Wales)

5295115

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1ST DECEMBER 2005 TO 31ST MARCH 2007**  
**FOR**  
**RESOURCES FOR DECISIONS LIMITED**

WEDNESDAY



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16/01/2008

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COMPANIES HOUSE

**RESOURCES FOR DECISIONS LIMITED**

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FOR THE PERIOD 1ST DECEMBER 2005 TO 31ST MARCH 2007**

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**RESOURCES FOR DECISIONS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1ST DECEMBER 2005 TO 31ST MARCH 2007**

**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 31ST MARCH 2007

	Notes	2007 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		224		312
<b>CURRENT ASSETS</b>					
Debtors		25,834		2,100	
Cash at bank		<u>2,137</u>		<u>-</u>	
		27,971		2,100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,931</u>		<u>2,294</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>16,040</u>		<u>(194)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,264</u>		<u>118</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>16,263</u>		<u>117</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,264</u>		<u>118</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 05 10 07 and were signed by



J McKellar - Director

The notes form part of these abbreviated accounts

# RESOURCES FOR DECISIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1ST DECEMBER 2005 TO 31ST MARCH 2007

### 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 January 2005)

#### 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>	
At 1st December 2005	
and 31st March 2007	351
<b>DEPRECIATION</b>	
At 1st December 2005	39
Charge for period	88
	127
At 31st March 2007	
<b>NET BOOK VALUE</b>	
At 31st March 2007	224
At 30th November 2005	312

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2005 £
1	Ordinary share	£1	1	1