

**Registered Number 04931110**

**Careful Decisions Limited**

**Abbreviated Accounts**

**31 October 2010**

Careful Decisions Limited

Registered Number 04931110

**Company Information**

**Registered Office:**

195 Magdalen Road  
London  
SW18 3PB

**Reporting Accountants:**

Blue Dot Consulting Limited  
Chartered Accountants  
Riverbank House  
Putney Bridge Approach  
London  
SW6 3JD

**Careful Decisions Limited**

Registered Number 04931110

**Balance Sheet as at 31 October 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	563	0
		<u>563</u>	<u>0</u>
<b>Current assets</b>			
Debtors		129	129
Cash at bank and in hand		4,479	5,707
Total current assets		<u>4,608</u>	<u>5,836</u>
<b>Creditors: amounts falling due within one year</b>		(300)	(300)
Net current assets (liabilities)		4,308	5,536
Total assets less current liabilities		<u>4,871</u>	<u>5,536</u>
Total net assets (liabilities)		<u>4,871</u>	<u>5,536</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,771	5,436
Shareholders funds		<u>4,871</u>	<u>5,536</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 April 2011

And signed on their behalf by:

A S Johnstone, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2010

**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 April 2008).

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2009		0
Additions	-	<u>579</u>
At 31 October 2010	-	<u>579</u>
<b>Depreciation</b>		
At 01 November 2009		0
Charge for year	-	<u>16</u>
At 31 October 2010	-	<u>16</u>
<b>Net Book Value</b>		
At 31 October 2010		563
At 31 October 2009	-	<u>0</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Ultimate controlling party**

Mr A S Johnstone, the director, is the controlling party.