

REGISTERED NUMBER 03872601 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

SOLUTIONS (YORKSHIRE) LTD
REGISTERED NUMBER 03872601
(ENGLAND AND WALES)

WEDNESDAY



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14/12/2011

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COMPANIES HOUSE

SOLUTIONS (YORKSHIRE) LTD
REGISTERED NUMBER 03872601
(ENGLAND AND WALES)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

SOLUTIONS (YORKSHIRE) LTD
REGISTERED NUMBER 03872601
(ENGLAND AND WALES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS

Mrs P L Jackson
W J Davies

SECRETARY

W J Davies

REGISTERED OFFICE

Corbie Steps
89 Harehills Lane
Leeds
LS7 4HA

REGISTERED NUMBER

03872601 (England and Wales)

AUDITORS

Cox Costello & Horne Limited
Chartered Accountants and Statutory Auditors
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

**REPORT OF THE INDEPENDENT AUDITORS TO
SOLUTIONS (YORKSHIRE) LTD
REGISTERED NUMBER 03872601
(ENGLAND AND WALES)
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Solutions (Yorkshire) Ltd Registered Number 03872601 (England and Wales) for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 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 directors and auditors

The directors are 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.

Basis of opinion

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 F Cox BSc FCA (Senior Statutory Auditor)
for and on behalf of Cox Costello & Horne Limited
Chartered Accountants and Statutory Auditors
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

27 September 2011

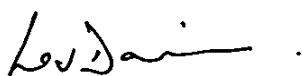
SOLUTIONS (YORKSHIRE) LTD
REGISTERED NUMBER 03872601
(ENGLAND AND WALES)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

		31 3 11		31 3 10 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,072,868		2,850,000
CURRENT ASSETS					
Stocks		1,000		-	
Debtors		112,759		193,834	
Cash at bank and in hand		63,649		77,260	
		177,408		271,094	
CREDITORS					
Amounts falling due within one year		1,010,633		1,154,187	
NET CURRENT LIABILITIES			(833,225)		(883,093)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,239,643		1,966,907
PROVISIONS FOR LIABILITIES			2,819		-
NET ASSETS			2,236,824		1,966,907
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			2,156,807		1,966,807
Profit and loss account			79,917		-
SHAREHOLDERS' FUNDS			2,236,824		1,966,907

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 September 2011 and were signed on its behalf by



W J Davies MRICS - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Land and buildings	- not provided
Plant and machinery etc	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 £
COST OR VALUATION	
At 1 April 2010	2,850,000
Additions	35,856
Revaluations	190,000
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At 31 March 2011	3,075,856
DEPRECIATION	
Charge for year	2,988
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At 31 March 2011	2,988
NET BOOK VALUE	
At 31 March 2011	3,072,868
	<hr/>
At 31 March 2010	2,850,000
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 3 11 £	31 3 10 as restated £
100	Ordinary	£1	100	100
			<hr/>	<hr/>