

REGISTERED NUMBER 03872601 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

Solutions (Yorkshire) Ltd

MONDAY



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A62

13/12/2010

57

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS**

W J Davies MRICS  
Mrs P Jackson

**SECRETARY**

W J Davies MRICS

**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  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Solutions (Yorkshire) Ltd for the year ended 31 March 2010 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

Date

9/12/10

Solutions (Yorkshire) Ltd

**ABBREVIATED BALANCE SHEET**  
31 MARCH 2010

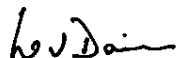
		31 3 10		31 3 09 as restated	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,850,000		2,850,000
<b>CURRENT ASSETS</b>					
Debtors		193,834		368,286	
Cash at bank and in hand		77,260		58,572	
		<u>271,094</u>		<u>426,858</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,154,187</u>		<u>315,812</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(883,093)</u>		<u>111,046</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,966,907</u>		<u>2,961,046</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			1,966,807		1,966,807
Profit and loss account			-		994,139
<b>SHAREHOLDERS' FUNDS</b>			<u>1,966,907</u>		<u>2,961,046</u>

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  
its behalf by

9.12.10.

and were signed on



W J Davies MRICS - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 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)

**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

**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 1 April 2009 and 31 March 2010	2,850,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	2,850,000
At 31 March 2009	2,850,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10	31 3 09 as restated
			£	£
100	Ordinary	£1	100	100