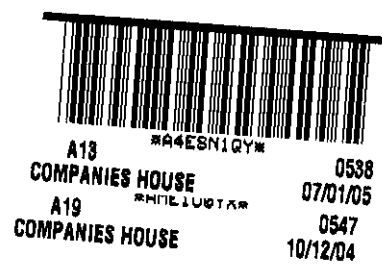


Registered number
03872601

SOLUTIONS (YORKSHIRE) LIMITED

Abbreviated Accounts

31 March 2003



SOLUTIONS (YORKSHIRE) LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of SOLUTIONS (YORKSHIRE) LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2004, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Michael Dack & Company
Chartered Accountants

Westbourne House
60 Bagley Lane
Farsley
Leeds
LS28 5LY

16 November 2004

SOLUTIONS (YORKSHIRE) LIMITED
Abbreviated Balance Sheet
as at 31 March 2003

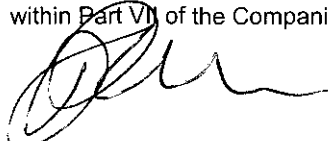
	Notes	2003 £	2002 £
Fixed assets			
Tangible assets	2	823,340	827,869
Current assets			
Debtors		95,236	91,424
Cash at bank and in hand		45,566	13,220
		<u>140,802</u>	<u>104,644</u>
Creditors: amounts falling due within one year		(73,903)	(85,945)
Net current assets		<u>66,899</u>	<u>18,699</u>
Total assets less current liabilities		<u>890,239</u>	<u>846,568</u>
Creditors: amounts falling due after more than one year		(780,000)	(784,042)
Net assets		<u>110,239</u>	<u>62,526</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		110,139	62,426
Shareholder's funds		<u>110,239</u>	<u>62,526</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



MRS P L JACKSON
 Director

Approved by the board on 16 November 2004

SOLUTIONS (YORKSHIRE) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

SOLUTIONS (YORKSHIRE) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

2 Tangible fixed assets	£			
Cost				
At 1 April 2002			836,440	
Additions			20,552	
Disposals			(25,660)	
At 31 March 2003			<u>831,332</u>	
Depreciation				
At 1 April 2002			8,571	
Charge for the year			5,836	
On disposals			(6,415)	
At 31 March 2003			<u>7,992</u>	
Net book value				
At 31 March 2003			<u>823,340</u>	
At 31 March 2002			<u>827,869</u>	
3 Loans			2003	2002
			£	£
Creditors include:				
Secured bank loans			<u>800,000</u>	<u>800,000</u>
4 Share capital			2003	2002
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2003	2002	2003	2002
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>