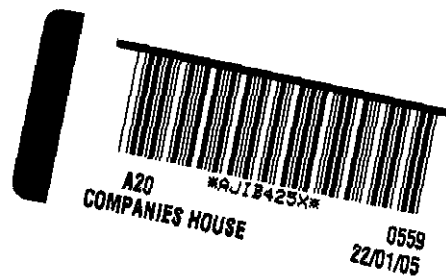


Company Registration No. 4521710 (England and Wales)

SOUTH YORKSHIRE INVESTIGATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2004



SOUTH YORKSHIRE INVESTIGATIONS LIMITED

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SOUTH YORKSHIRE INVESTIGATIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

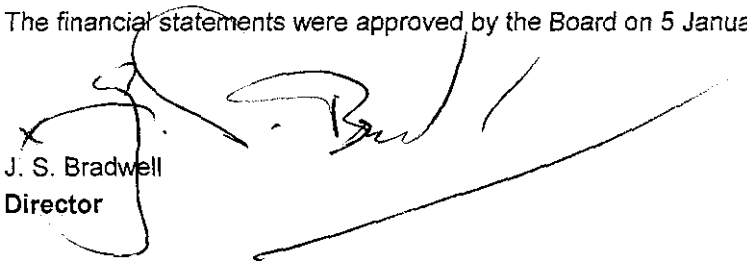
	Notes	2004 £	£
Fixed assets			
Intangible assets	2		103,360
Tangible assets	2		752
			<hr/> 104,112
Current assets			
Debtors		37,570	
Cash at bank and in hand		1,074	
		<hr/> 38,644	
Creditors: amounts falling due within one year		<hr/> (140,341)	
Net current liabilities			<hr/> (101,697)
Total assets less current liabilities			<hr/> <hr/> 2,415
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,414
			<hr/> 2,415
Shareholders' funds			<hr/> <hr/> 2,415

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 5 January 2005


J. S. Bradwell
Director

SOUTH YORKSHIRE INVESTIGATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2003	-	-	-
Additions	108,800	1,003	109,803
	<hr/>	<hr/>	<hr/>
At 31 March 2004	108,800	1,003	109,803
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2003	-	-	-
Charge for the year	5,440	251	5,691
	<hr/>	<hr/>	<hr/>
At 31 March 2004	5,440	251	5,691
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2004	103,360	752	104,112
	<hr/>	<hr/>	<hr/>

3 Share capital

	2004 £
Authorised	
100 Ordinary shares of £1 each	100
	<hr/>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<hr/>