

Company Registration No. 4521710 (England and Wales)

SOUTH YORKSHIRE INVESTIGATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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SOUTH YORKSHIRE INVESTIGATIONS LIMITED

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SOUTH YORKSHIRE INVESTIGATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	76,160		81,600	
Tangible assets	2	768		1,475	
			76,928		83,075
Current assets					
Debtors		27,245		27,690	
Cash at bank and in hand		-		1,249	
		27,245		28,939	
Creditors: amounts falling due within one year					
		(38,111)		(57,191)	
Net current liabilities			(10,866)		(28,252)
Total assets less current liabilities			66,062		54,823
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			66,061		54,822
Shareholders' funds			66,062		54,823

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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.

Approved by the Board for issue on 6 January 2010

J. S. Bradwell
Director

Company Registration No. 4521710

SOUTH YORKSHIRE INVESTIGATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 20% Straight Line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2008	108,800	3,718	112,518
Additions	-	499	499
Disposals	-	(563)	(563)
At 31 March 2009	108,800	3,654	112,454
Depreciation			
At 1 April 2008	27,200	2,243	29,443
On disposals	-	(303)	(303)
Charge for the year	5,440	946	6,386
At 31 March 2009	32,640	2,886	35,526
Net book value			
At 31 March 2009	76,160	768	76,928
At 31 March 2008	81,600	1,475	83,075

SOUTH YORKSHIRE INVESTIGATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2009**

3	Share capital	2009	2008
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>