

Registration number 4514064

Southern and Continental Collection Services Limited

Abbreviated accounts.

For the year ended 31/12/2004



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COMPANIES HOUSE

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11/11/2005

Southern and Continental Collection Services Limited

1. ACCOUNTING POLICIES

Accounting Convention.

The financial statements have been prepared under the historic convention and in accordance with the Financial Reporting Standard for Smaller Entries (effective June 2002)

Turnover.

Turnover represents net invoice sales of goods and services and excludes added value Tax

Deferred Tax

Deferred tax is recognised in respect of timing differences that have originated but not reversed at the time of the balance sheet.

2. CALLED UP SHARE CAPITAL

<u>Authorised</u>	<u>Class</u>	<u>Nominal value</u>
2	Ordinary	£1.00p
Allotted and Issued		
2	Ordinary	£1.00p

The following shares have been allotted at par during the period.

Nil.

Southern and Continental Collection Services Limited

Abbreviated balance sheet for the years ended 31/12/2004

	£
Total assets.	43874
Current Liabilities	61391
Balance of liabilities/assets	17517.

CAPITAL AND RESERVES.

Called up share capital	2.
Transfer from reserves	17517
To profit and loss account.	

The company is entitled to exemption from audit under Section 249(A) Companies Act 1985 for the period ending 31/12/2005

The members have not required the company to obtain an audit of its financial statements for the period ended 31/12/2005 in accordance with Section 249(B) Companies Act 1985

The Directors acknowledge their responsibilities for

(a) ensuring the company keep s accounting records which comply with Section 221 Companies Act 1985 and

(b) preparing financial statements which give a true and fair picture of the state of affairs of the company at the end of each financial year and for its profit and loss account for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the Companies Act 1985 relating to financial statements, so far as is applicable to this company.

The abbreviated statements have been prepared in accordance with the Special Provisions of Part V11 of the Companies Act 1985 as relates to small companies

ON BEHALF OF THE BOARD

Robert Veal Director

Michelle Veal Director

Approved by the Board on 30th July 2005