

Un-audited Financial Statements for the Year Ended 31st December 2007

For

Southern and Continental Collection Services Limited
(Limited by Shares)

WEDNESDAY



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COMPANIES HOUSE

Southern and Continental Collection Services Limited
(Limited by Shares)

Company information for the year ended 31st December 2007

DIRECTORS

Robert VEAL
Michelle VEAL

SECRETARY

Robert VEAL

REGISTERED OFFICE

BRIGHTON HOUSE,
80 WHITE'S ROAD,
BITTERNE,
SOUTHAMPTON,
SO18 5RP.

REGISTERED NUMBER

04514064

Southern and Continental Collection Services Limited
(Limited by Shares)
No 04514064

Report of the Directors for the year ended 31st December 2007

The Directors present their Annual Report with financial statements of the company for the year ended 31st December 2007

PRINCIPLE ACTIVITY

The Collection of debts and goods on finance agreements

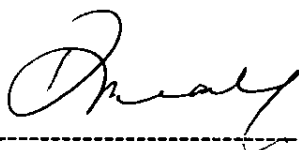
DIRECTORS

The Directors in office for the year as follows

Robert VEAL
Michelle Veal

The Directors report has been prepared in accordance with the special provision of Part V11 pf the Companies Act 1985 (as amended)

Signed oh behalf of the
Board of Directors.



Director
Approved by the Board 10.07.2008

Southern and Continental Collection Services Limited
(Limited by Shares)
No 04514064

Profit and Loss Account
For the year ended 31st December 2007

	2007	2006
TURNOVER	74704	67885
ADMINISTRATIVE EXPENSES	73053	69123
OPERATING (LOSS) PROFIT.	1651	(1238)
TAXATION.	NIL	NIL
PROFIT (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION.	1651	(1238)
RETAINED (LOSS) PROFIT. CARRIED FORWARD.	1651	(1238)

Southern and Continental Collection Services Limited
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Notes to the Financial Statements for the year ended 31st December 2007

1. ACCOUNTING POLICIES

Accounting Convention

The Financial statements have been prepared under the historic cost convention in accordance with the Financial Reporting Standard for small entities (effective January 2005)

TURNOVER

Turnover represents net invoiced sale of goods and services

2. OPERATING (LOSS) PROFIT

The operating profit of £1651 is stated after charging

	<u>31.12.2006</u>	<u>31.12.2007</u>
Directors emoluments	NIL	NIL

Directors are not eligible for any emoluments for the services they provide to the Company as Directors.

3. TAXATION.

No liability for UK Corporation Tax arose on the ordinary activities for the year ended 31st December 2006 nor the year ended 31st December 2007

4. DEBTORS

	<u>31.12.2006.</u>	<u>31.12.2007</u>
Debtor donations	£NIL	£NIL

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

Abbreviated profit and loss account for the year ending 31/12/2007

REVENUES (£0)		SALES £(0)	
Contracted payments	42510	Trade and other receivables	74704
Insurances	4725		
Lease rentals	1194		
Distribution Costs	13242		
Administration Costs	850		
Telephones /mail	1622		
Office rentals	2400		
Bank charges and rates	1651		
Repayment of previous Charges 2005/6	5000		
Gross profit	1651		
	<hr/>		<hr/>
	£74704		£74704
	<hr/>		<hr/>

The company is entitled to total exception from audit under Sections 226 of the Companies Act 1985 for the period ending 31/12/2007

The members have not required the company to obtain an audit of its financial statements for the period ending 31/12/2007 in accordance with Section 249(A)(1) and Section 249(B)(2) Companies Act 1985

The Directors acknowledge their responsibilities for

(a) Ensuring the company keeps an accounting record which complies 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, in accordance with the requirements of Section 226 and which otherwise would comply with the Companies Act 1985(as amended) relating to financial statements, so far as is applicable to this company

ON BEHALF OF THE BOARD



Robert Veal
Director and Secretary

Approved by the Board at a meeting on 10.07.2008