

Un-audited Financial Statements for the year
Ended 31.12.2010

SOUTHERN&CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
No 04514064

27.9.2011

THURSDAY



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29/09/2011
COMPANIES HOUSE

SOUTHERN&CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES

Company information for the year ended 31/12/2010

DIRECTOR Robert VEAL

SECRETARY Brisvet Services

REGISTERED OFFICE

Rear Office Suite
BRIGHTON HOUSE.
80,WHITE'S ROAD,
BITTERNE,
SOUTHAMPTON.
SO19 7NQ.

REGISTERED NUMBER

04514064

27.9.2011

SOUTHERN&CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
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Notes to the Financial Statements for the year
Ended 31/12/2010

1.ACCOUNTING POLICIES

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

2.TURNOVER

Turnover represents net invoiced goods and sales.

3.OPERATING PROFIT AND LOSS

The operating loss of £7001 is stated after charging

4.DIRECTORS EMOLUMENTS

31.12.2009

31.12.2010

NIL

NIL

Directors are not entitled for any emoluments for the services the services they provided for the company as Directors

5.TAXATION

No liability for UK Corporation Tax arose on the Ordinary activities of the company for the year ended 31/12/2010

6.DEBTORS.

31.12.2009

31.12.2010

NIL

NIL

27.9.2011

SOUTHERN&CONTINENTAL COLLECTION SERVICES LIMITED

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**Abbreviated profit/loss account year end
31/12/2010**

REVENUES

SALES

Contract Payments	31200	101813
Insurances	7350	
Licences	450	
Fuel	31051	
Lease	3420	
Admin.	2405	
Telephones	2216	
Office Rent	4200	
Electric	570	
Rates	2307	
Bank charges	1011	
Remit monies	6482	
Balance c/f	2240	
Loss	7001	

101813

101813

These notes form part of the Financial Statemnt

Robert Veal Director 26.9.2011

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**Abbreviated profit/loss account year end
31/12/2010**

	2009	2010
TURNOVER	138182	101813
ADMINISTRATION EXPENSES	135505	95431
OPERATING PROFIT/LOSS	2677	-7001
TAXATION	Nil	Nil
PROFIT ON ORDINARY SHARES	747	Nil
RETAINED PROFIT/LOSS CARRIED FORWARD	747	-7001

Robert Veal

26.9.2011

SOUTHERN&CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES

No 04514064

BALANCE SHEET YEAR END 31.12.2010

<u>CURRENT ASSETS</u>	<u>2009</u>	<u>2010</u>
Debtors	155	325
Cash in bank	1307	2240

**CREDITORS FALLING DUE WITHIN
ONE YEAR**

NIL NIL

NET CURRENT ASSETS

3557 4577

CAPITAL RESERVES PROFITLOSS ACCOUNT

(2677 (7001)

The company is entitled to exemption from Audit under Section 477 Companies Act 2006 for the year ended 31/12/2010

No notice has been received requiring the company to obtain an audit of its Financial Statements for the year ended 31/12/2010 in accordance with Section 476 Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on the 27.7.2011



Robert Veal

Director

26.9.2011