

Un-audited Financial Statements for the year ended 31.12.2011

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
NO 04514064

25.9.2012

TUESDAY



A1K4VK8Q

A16	23/10/2012	#144
COMPANIES HOUSE		
A29	28/09/2012	#09
COMPANIES HOUSE		

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
NO 04514064

Company Information for the year ended 31.12.2011

DIRECTOR

ROBERT VEAL

SECRETARY

BRISVET SERVICES

REGISTERED OFFICES

Rear Officer Suite

BRIGHTON HOUSE

80 WHITE'S ROAD.

BITTERNE.

SOUTHAMPTON.

SO19 7NQ

REGISTERED NUMBER

04514064

25.9.2012

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES

NO 04514064

ABBREVIATED PROFIT/LOSS ACCOUNT FOR YEAR ENDED

31.12.2011

REVENUES

SALES

Contracts	36706
Insurances	8050
Licences	201
Fuel	12011
Leases	3420
Administration	2556
Telephones	1872
Office rent	4200
Electricity	610
Rates	960
Bank charges	1256
Loss C/F	7001
Profit	274

79117

79119

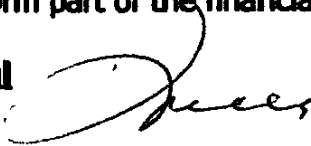
79117

The notes form part of the financial statements

Robert Veal

Director

25.9.2012



SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES

NO 04514064

ABBREVIATED PROFIT/LOSS ACCOUNT FOR YEAR ENDED

31.12.2011

	2010	2011
TURNOVER	101813	79117
ADMINISTRATION EXPENSES.	95431	78843
OPERATING PROFIT/LOSS.	-7001	274
<u>TAXATION.</u>	Nil	54
PROFIT ON ORDINARY SHARES.	Nil	Nil
RETAINED PROFIT/LOSS.	-7001	274



Robert Veal
Director
25.9.2012

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES

NO 04514064

BALANCE SHEET FOR THE YEAR ENDED 31.12.2011

<u>CURRENT ASSETS</u>	<u>2010</u>	<u>2012</u>
Debtors	325	nil
Cash in Bank	2240	1734
<u>CREDITORS FALLING DUE WITHIN ONE YEAR.</u>	Nil	Nil
<u>NET CURRENT ASSETS</u>	4577	4250
<u>CAPITAL RESERVES PROFIT/LOSS ACCOUNT</u>		
	(7001)	274

The company is entitled to exemption from Audit under Section 477 of the Companies Act 2006 for the year ended 31.12.2011

No notice has been received requiring the company to obtain audit of its Financial Statements for the year ended 31.12.2011 in accordance with Section 476 of the 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.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Financial Statements were approved by the Board on the 25.7.2012



Robert Veal

Director

25.9.2012

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
NO 04514064

Notes to the Financial Statements for the year ended 31.12.2011

1 ACCOUNTING POLICIES.

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

2.TURNOVER

Turnover represents invoiced goods and sales.

3.OPERATING PROFIT and LOSS

The Operating profit of £274.00p is stated after charging.

4. DIRECTORS EMOLUMENTS

31.12.2010	31.12.2011
Nil	Nil

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

5.TAXATION

Liability for UK Corporation Tax arose during the year on the ordinary activities of £54.00p

6.DEBTORS

31.12.2010	31.12.2011
Nil	Nil

25.9.2012

1. The first step in the process of identifying a problem is to define the problem. This involves identifying the symptoms of the problem and determining the scope of the problem. Once the problem has been defined, the next step is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem. Once the causes of the problem have been identified, the next step is to develop a plan to address the problem. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be needed to implement the plan. Once a plan has been developed, the next step is to implement the plan. This involves carrying out the actions that have been identified in the plan and monitoring the progress of the implementation. Finally, the last step in the process is to evaluate the results of the implementation. This involves determining whether the problem has been solved and whether the resources have been used effectively.

2. The second step in the process of identifying a problem is to identify the causes of the problem. This involves identifying the factors that are contributing to the problem and determining the root cause of the problem. Once the causes of the problem have been identified, the next step is to develop a plan to address the problem. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be needed to implement the plan. Once a plan has been developed, the next step is to implement the plan. This involves carrying out the actions that have been identified in the plan and monitoring the progress of the implementation. Finally, the last step in the process is to evaluate the results of the implementation. This involves determining whether the problem has been solved and whether the resources have been used effectively.

3. The third step in the process of identifying a problem is to develop a plan to address the problem. This involves identifying the actions that need to be taken to address the problem and determining the resources that will be needed to implement the plan. Once a plan has been developed, the next step is to implement the plan. This involves carrying out the actions that have been identified in the plan and monitoring the progress of the implementation. Finally, the last step in the process is to evaluate the results of the implementation. This involves determining whether the problem has been solved and whether the resources have been used effectively.

4. The fourth step in the process of identifying a problem is to implement the plan. This involves carrying out the actions that have been identified in the plan and monitoring the progress of the implementation. Finally, the last step in the process is to evaluate the results of the implementation. This involves determining whether the problem has been solved and whether the resources have been used effectively.

5. The fifth step in the process of identifying a problem is to evaluate the results of the implementation. This involves determining whether the problem has been solved and whether the resources have been used effectively.

6. The sixth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

7. The seventh step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

8. The eighth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

9. The ninth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

10. The tenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

11. The eleventh step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

12. The twelfth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

13. The thirteenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

14. The fourteenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

15. The fifteenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

16. The sixteenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

17. The seventeenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.

18. The eighteenth step in the process of identifying a problem is to determine whether the problem has been solved and whether the resources have been used effectively.