Un-audited Financial Statements for the year ended 31.12.2011

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
NO 04514064

25.9.2012

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	79117
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	
	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
ADMINSTRATION EXPENSES.	95431	78843
OPERATING PROFIT/LOSS.	-7001	274
TAXATION.	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

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

The company is entitled to exemption from Audit under Section 477 of the Companies Act 206 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

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

[illegible]

The [illegible] the historic cost [illegible]
[illegible]
January [illegible]

[illegible]

Turnover represents invoiced goods and sales

[illegible]

The Operating profit [illegible] is stated after charging

[illegible]

[illegible]	[illegible]
NIL	-

[illegible] for the services provided
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]
NIL	-

[illegible]