

06514064

Un-audited Financial Statements for the year ending 31/12/2009

FOR

SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD
Limited by shares

26.09.2009



SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD
Limited by shares

Company information for the year end 31st December 2009

DIRECTOR

Robert VEAL

SECRETARY

Brisvet Services

REGISTERED OFFICE

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

REGISTERED NUMBER

04514064

26.09.2009

SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD

Limited by shares

No 04514064

Notes to the Financial Statements for the year ended 31st December 2009

1 ACCOUNTING POLICIES

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

2 TURNOVER

Turnover represents net invoiced sales of goods and services

3. OPERATING PROFIT/LOSS

The operating LOSS of £2667.11p is stated after charging.

Directors emoluments

31.12.2008
NIL

31.12.2009
NIL

Directors Are not eligible for any emoluments for the services they provided for the company as Directors.

4. TAXATION.

No liability for UK corporation Tax arose on the ordinary activities of the company for the year ended 31st December 2009

5. DEBTORS

31.12.2008
NIL

31.12.2009
NIL

SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD

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Abbreviated profit and loss account for the year ended 31st December 2009

REVENUES (£)		Sales (£)
		138182
Contracted payments	63721	
Insurances	6750	
Licences	450	
Fuel Costs	26711	
Leases	3420	
Administration	2500	
Telephones	2677	
Rents	4200	
Electric	1150	
Rates	2307	
Bank charges	998	
Loan repayment	2500	
Company collections	18121	
LOSS	2677	
<hr/> 138182		<hr/> 138182



DIRECTOR

ROBERT VEAL

These notes form part of the financial statement

1. The first part of the report is a general statement of the purpose of the study.

2.

3.

4. The second part of the report is a detailed description of the methods used in the study.

5. The third part of the report is a description of the results of the study.

6. The fourth part of the report is a discussion of the results and their implications.

7. The fifth part of the report is a conclusion.

8. The sixth part of the report is a list of references.

9.

10. The seventh part of the report is an appendix.

11. The eighth part of the report is a bibliography.

12. The ninth part of the report is a list of figures.

13. The tenth part of the report is a list of tables.

14. The eleventh part of the report is a list of abbreviations.

15. The twelfth part of the report is a list of symbols.

16. The thirteenth part of the report is a list of footnotes.

17.

18.

DIRECTOR

ROBERT L. H.

These notes form part of the records of the Board of Directors.

SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD

Limited by shares

No 04514064

Abbreviated profit and loss account for the year ended 31st December 2009

	2008	2009
TURNOVER	87686	138182
ADMINISTRATION EXPENSES	86939	135505
OPERATING PROFIT(LOSS)	747	2677
TAXATION	NIL	NIL
PROFIT ON ORDINARY ACTIVITIES AFTER TAX	747	(2677)
RETAINED PROFIT / LOSS CARRIED FORWARD	747	(2677)



DIRECTOR

ROBERT VEAL

These notes form part of the financial statement

1. The first part of the report is a general
 introduction to the subject of the study.
 2. The second part is a detailed description of
 the methods used in the study.
 3. The third part is a discussion of the results
 of the study.
 4. The fourth part is a conclusion and
 recommendations for further study.

DIRECTOR
 1800 1st Ave.
 These notes form part of the original record of the

SOUTHERN & CONTINENTAL COLLECTION SERVICES LTD

Limited by Shares

No 04514064

BALANCE SHEET

Year ends 31/12/2009

<u>CURRENT ASSETS</u>	<u>2008</u>	<u>2009</u>
	£	£
Debtors	275	155
Cash in Bank	1307	1055
 CREDITORS AMOUNTS		
FAILING DUE WITHIN		
ONE YEAR	NIL	NIL
 NET CURRENT ASSETS	4120	3557
 CAPITAL: RESERVE Profit/Loss account	747	(2677)

For the year ending 31/12/2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

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

These accounts have beenm prepared in accordance with the provisions applicable to Companies subject to small companies regime

These financial statement was approved by the Board on 15/9/2010



DIRECTOR

ROBERT VEAL

These notes form part of mthe financial statement

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$$\frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right)$$

The figure consists of two line graphs. The left graph shows a linear increase in the rate of reaction with temperature. The right graph shows a sharp increase in the rate of reaction with temperature, leveling off at higher temperatures.

7. de Vrijheid

1970

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JAN 10 1964

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JAN 10 1967

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The following information is being furnished to you for your information only. It is not intended to be used for any other purpose.

for the application of the law.

These elements have become a part of a record of which the Government is entitled to know.

[illegible]

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1. Name of the person: _____