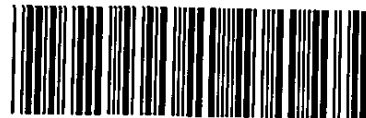


Un-audited Financial Statements for the year ended 31.12.2011

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED
LIMITED BY SHARES
NO 04514064

WEDNESDAY



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28/05/2014

#196

COMPANIES HOUSE

25.9.2012

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES.

NO 04514064

BALANCE SHEET

<u>Fixed Assets</u>	2011	2010
Tangible	1500	1250
<u>Current Assets</u>		
Debtors	0	0
Stock	0	0
Cash in Hand.	1734	2240
<u>TOTAL CURRENT ASSETS</u>		
Creditors	0	0
NetCurrent assets	3234	3495
Amounts failing due	0	0
Net Assets/Liabilities	3234	5735
<u>TOTAL NET ASSETS</u>		
Capital and Reserves		
Profit and loss account	3232	5733
Called up share capital	2	2
<u>SHAREHOLDERS FUNDS</u>	<u>3234</u>	<u>5725</u>

29.1.14

Robert Veal



SOUTHERN & CONTINETAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES

NO 04514064

For the year ending 31/12/201²~~1~~ 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

The Directors acknowledge their responsibility for complying with the requirements of the act with respect to auditing accounts and for the preparation of the accounts.

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



Robert Veal

23 2.2013