

UNAUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER 2013

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

LIMITED BY SHARES

No 04514064

21.6.2014

WEDNESDAY



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SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

LIMITED BY SHARES

No 04514064

COMPANY INFORMATION FOR THE YEAR ENDED 31.12.2013

DIRECTOR	ROBERT VEAL
SECRETARY	BRISVET SERVICES
REGISTERED OFFICE.	BRIGHTON HOUSE
	80 WHITE'S ROAD
	BITTERNE
	SOUTHAMPTON
	SO19 7NQ
REGISTERED NUMBER	04514064

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

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NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.12.2013

1. ACCOUNTING

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

2. TURNOVER

Turnover represents invoiced goods and sales.

3. OPERATING PROFIT and LOSS

The operating loss of £1745.00p is stated after charging

4. DIRECTORS EMOLUMENTS

31.12.2012.	31.12.2013
NIL	NIL

5. TAXATION

There is no liability for UK Corporation tax during the year which shows an operating loss of £1745.00p

6 DEBTORS

31.12.2012	31.12.2013
NIL	NIL

  
ROBERT VEAL

21.5.2014

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

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Abreviated Profit/Loss account for the year ended 31.12.2013

<u>EXPENDITURE</u>	<u>£</u>	<u>SALES £</u>
<u>CONTRACTS</u>	32240	59301
<u>INSURANCES</u>	6225	
<u>LICENCES</u>	1250	
<u>FUEL</u>	9111	
<u>LEASES</u>	175	
<u>ADMINISTRATION</u>	3110	
<u>TELEPHONES</u>	750	
<u>OFFICE RENT</u>	4200	
<u>ELECTRICITY</u>	55	
<u>RATES</u>	nil	
<u>BANK CHARGES</u>	1750	
<u>BROADBAND</u>	185	
<u>BOOKKEEPING</u>	250	
<u>LOSS ON YEAR</u>	-1750	-1750
<u>TOTALS</u>	<u>61051</u>	<u>61051</u>

These notes form part of the Financial Statements

  
Robert Veal

Director

21.5.14

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

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ABBREVIATED PROFIT/LOSS ACCOUNTS FOR THE YEAR ENDED 31.12.2013

<u>TURNOVER</u>	<u>2012</u>	<u>2013</u>
<u>ADMINISTRATIVE EXPENSES</u>	<u>65506</u>	<u>61051</u>
<u>DEBTORS</u>	<u>0</u>	<u>0</u>
<u>OPERATING PROFIT/LOSS</u>	<u>-2055</u>	<u>=1750</u>
<u>TAXATION</u>	<u>NIL</u>	<u>NIL</u>
<u>PROFIT ON ORDINARY SHARES</u>	<u>NIL</u>	<u>NIL</u>
<u>RETAINED PROFIT/LOSS.</u>	<u>-2055</u>	<u>-1750</u>



Robert Veal

Director

21.5.14

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BALANCE SHEET

<u>FIXED ASSETS</u>	<u>2012</u>	<u>2013</u>
<u>TANGIBLE</u>	<u>2250</u>	<u>1700</u>
<u>CURRENT ASSETS</u>		
DEBTORS	0	0
STOCK	0	0
CASH IN HAND	845	850
<u>TOTAL CURRENT ASSETS</u>		
CREDITORS	0	0
NET CURRENT ASSETS	3095	2550
AMOUNTS FALLING DUE	0	0
NET LIABILITIES	-2055	-1750
<u>TOTAL NET ASSETS</u>		
CAPITAL AND RESERVES A/C		
PROFIT AND LOSS	1043	800
CALLED UP SHARE CAPITAL	2	2
SHAREHOLDERS FUNDS	1045	802

  
Robert Veal

Director

21.5.14

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED.

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Notes to the Balance sheet for the year ended 31.12.2013

For the year ended 31.12.2013 the company was entitled to ememption 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 these accounts.

Theese accounts have been prepared in accordance withe the provisions applicable to small Companies.



Robert Veal

21.5.14