

UNAUDITED STATEMENT FOR THE FINANCIAL YEAR END 31ST DECEMBER 2014

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES.

NO 04514064

12.06.2015



SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES

No 04514064

ABBREVIATED PROFIT/LOSS ACCOUNT FOR THE YEAR ENDED

31/12/2014

<u>TURNOVER</u>	2013	2014
ADMIN EXPENSES	61051	49865
DEBTORS	NIL	NIL
OPERATING PROFIT/LOSS	-1750	-45
TAXATION	NIL	NIL
PROFIT ON ORDINARY SHARES	NIL	NIL
RETAINED PROFIT/LOSS	-1750	-45

THESE NOTES FORM PART OF THE FINANCIAL STATEMENTS

  
Michelle Veal

Director

1.3.2015

SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES

No 0451406

ABBREVIATED PROFIT/LOSS ACCOUNT FOR YEAR ENDING 31/12/2014

<u>FIXED ASSETTS</u>	2013	2014
Tangible	1700	1400
CURRENT ASSETS		
Debtors	0	0
Stock	0	0
Cash in Hand.	850	750
TOTAL CURRENT ASSETS		
Creditors	0	0
Net Current Assets	2550	2150
Amounts falling due	0	0
Net Assets/Laibilities	-750	-45
TOTAL NET ASSETS	1800	2105
Capital and Reserves	0	0
Profit and Loss Account	1800	2105
Called Up Share Capital	2	2
SHAREHOLDERS FUNDS	1802	2107

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Michelle Veal

Director

1.3.2015

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LIMITED BY SHARES

No 04514064

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31.06.2014

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 £45 00p is stated after charging.

4. DIRECTORS EMOLUMENTS

31.12.2013	31.12.2014
nil	nil

5. TAXATION.

There is no liability for U K Corporation Tax during the year, which shows as an operating loss of £45.00P

6. DEBTORS

31.12.2013	31.12.2014
nil	nil

  
Michelle Veal

Director

1.3.2015

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SOUTHERN & CONTINENTAL COLLECTION SERVICES LIMITED

LIMITED BY SHARES

No 0451406

ABBREVIATED PROFIT/LOSS ACCOUNT FOR YEAR ENDING 31/12/2014

<u>EXPENDITURE</u>	<u>£</u>	<u>SALES.</u>	<u>£</u>
<u>CONTRACTOR EXPENSES</u>	<u>28808</u>		<u>49080</u>
<u>INSURANCE</u>	<u>4771</u>		
<u>LICENCES</u>	<u>1455</u>		
<u>FUEL</u>	<u>8021</u>		
<u>LEASE</u>	<u>50</u>		
<u>ADMINISTRATION</u>	<u>2650</u>		
<u>TELEPHONES</u>	<u>610</u>		
<u>OFFICE RENT</u>	<u>2400</u>		
<u>RATES</u>	<u>NIL</u>		
<u>ELECTRICITY</u>	<u>75</u>		
<u>BANK CHARGES</u>	<u>827</u>		
<u>BROIADBAND</u>	<u>198</u>		
<u>LOSS ON YEAR</u>	<u>45</u>		
<u>TOTALS</u>	<u>£49080</u>		<u>£49080</u>

THESE NOTES FORM PART OF THE FINANCIAL STATEMENTS

  
Michelle Veal

Director

1.3.2015

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No 04514064

NOTES TO BALANCE SHEET FOR THE YEAR ENDED 31.06.2014

For the year ended 31.12.2014 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 these accounts.

These Accounts have been prepared in accordance with the provisions applicable to small Companies.



Michelle Veal

Director

1.3.2015

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