Registered Number 04992306

SOUTH CENTRAL LONDON LIMITED

Abbreviated Accounts

31 December 2010

SOUTH CENTRAL LONDON LIMITED Registered Number 04992306

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		22,728		27,273
Tangible	3		46,483		52,131
Total fixed assets			69,211		79,404
Current assets					
Stocks		5,000		5,000	
Debtors		6,000		6,000	
Total current assets		11,000		11,000	
Creditors: amounts falling due within one year		(86,520)		(86,843)	
Net current assets			(75,520)		(75,843)
Total assets less current liabilities			(6,309)		3,561
Total net Assets (liabilities)			(6,309)		3,561
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(6,313)		3,557
Shareholders funds			(6,309)		3,561

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:
MR M OAKLEY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixture, fittings & equipment	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	50,000
At 31 December 2010	50,000
Depreciation	
At 31 December 2009	22,727
Charge for year	4,545
At 31 December 2010	27,272
Net Book Value	
At 31 December 2009	27,273
At 31 December 2010	22,728

3 **Tangible fixed assets**

Cost	£
At 31 December 2009	101,752
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	101,752
Depreciation	
At 31 December 2009	49,621
Charge for year	5,648

on disposals	
At 31 December 2010	55,269
Net Book Value	
At 31 December 2009	52,131
At 31 December 2010	46,483