

AMENDED

Registered number
04992306

South Central London Ltd

Abbreviated Accounts

31 December 2009

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COMPANIES HOUSE

South Central London Ltd
Registered number
Abbreviated Balance Sheet
as at 31 December 2009

04992306

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	27,273	31,818
Tangible assets	3	60,259	58,176
		<u>87,532</u>	<u>89,994</u>
Current assets			
Stocks		5,000	5,000
Debtors		6,000	6,000
Cash at bank and in hand		8,817	252
		<u>19,817</u>	<u>11,252</u>
Creditors: amounts falling due within one year		<u>(32,323)</u>	<u>(40,067)</u>
Net current liabilities		(12,506)	(28,815)
Total assets less current liabilities		<u>75,026</u>	<u>61,179</u>
Creditors: amounts falling due after more than one year		<u>(65,628)</u>	<u>(55,445)</u>
Net assets		<u>9,398</u>	<u>5,734</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		9,394	5,730
Shareholders' funds		<u>9,398</u>	<u>5,734</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr M Oakley
Director

Approved by the board on 31 August 2011

South Central London Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

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% reducing balance
Fixture, fittings & equipment	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 January 2009	50,000
At 31 December 2009	50,000

Amortisation

At 1 January 2009	18,182
Provided during the year	4,545
At 31 December 2009	22,727

Net book value

At 31 December 2009	27,273
At 31 December 2008	31,818

3 Tangible fixed assets

£

Cost

At 1 January 2009	101,752
Additions	17,645
At 31 December 2009	119,397

Depreciation

At 1 January 2009	43,576
Charge for the year	15,562
At 31 December 2009	59,138

Net book value

South Central London Ltd

**Notes to the Abbreviated Accounts
for the year ended 31 December 2009**

At 31 December 2009	<u>60,259</u>
At 31 December 2008	<u>58,176</u>

4 Share capital	Nominal value	2009 Number	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>