

AMENDED

Registered number  
04992306

South Central London Ltd

Abbreviated Accounts

31 December 2010

MONDAY



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22/04/2013

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COMPANIES HOUSE

**South Central London Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2010**

04992306

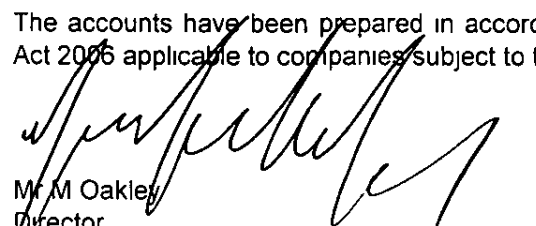
	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	22,727	27,273
Tangible assets	3	53,445	60,259
		<u>76,172</u>	<u>87,532</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		6,000	6,000
Cash at bank and in hand		-	8,817
		<u>11,000</u>	<u>19,817</u>
<b>Creditors: amounts falling due within one year</b>		(26,575)	(32,323)
<b>Net current liabilities</b>		<u>(15,575)</u>	<u>(12,506)</u>
<b>Total assets less current liabilities</b>		<u>60,597</u>	<u>75,026</u>
<b>Creditors: amounts falling due after more than one year</b>		(72,781)	(65,628)
<b>Net (liabilities)/assets</b>		<u>(12,184)</u>	<u>9,398</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		(12,188)	9,394
<b>Shareholders' funds</b>		<u>(12,184)</u>	<u>9,398</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 20 December 2012

**South Central London Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

**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 2010	50,000
At 31 December 2010	50,000

**Amortisation**

At 1 January 2010	22,727
Provided during the year	4,546
At 31 December 2010	27,273

**Net book value**

At 31 December 2010	22,727
At 31 December 2009	27,273

**3 Tangible fixed assets**

£

**Cost**

At 1 January 2010	119,397
Additions	9,734
At 31 December 2010	129,131

**Depreciation**

At 1 January 2010	59,138
Charge for the year	16,548
At 31 December 2010	75,686

**Net book value**

**South Central London Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2010**

At 31 December 2010 53,445

At 31 December 2009 60,259

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>