

AMENDED

Registered number
04992306

South Central London Ltd

Abbreviated Accounts

31 December 2012



South Central London Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 December 2012

04992306

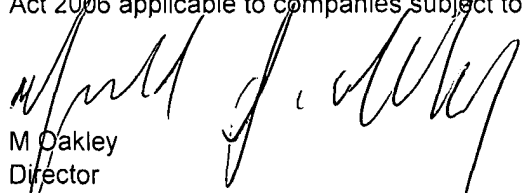
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	13,636	18,182
Tangible assets	3	33,769	42,533
		<u>47,405</u>	<u>60,715</u>
Current assets			
Stocks		5,000	5,000
Debtors		6,000	6,000
		<u>11,000</u>	<u>11,000</u>
Creditors: amounts falling due within one year		<u>(93,241)</u>	<u>(39,901)</u>
Net current liabilities		<u>(82,241)</u>	<u>(28,901)</u>
Total assets less current liabilities		<u>(34,836)</u>	<u>31,814</u>
Creditors: amounts falling due after more than one year		<u>(93,947)</u>	<u>(83,284)</u>
Net liabilities		<u>(128,783)</u>	<u>(51,470)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(128,787)	(51,474)
Shareholders' funds		<u>(128,783)</u>	<u>(51,470)</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.

The 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.



M Oakley
Director

Approved by the board on 15 December 2014

South Central London Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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 January 2015).

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
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Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Going concern

The balance sheet showed a deficiency on total assets of £128,783 (2011: £51,470). The director has considered the situation and concluded that it is appropriate to prepare the financial

2 Intangible fixed assets

£

Cost

At 1 January 2012	50,000
At 31 December 2012	50,000

Amortisation

At 1 January 2012	31,818
Provided during the year	4,546
At 31 December 2012	36,364

Net book value

At 31 December 2012	13,636
At 31 December 2011	18,182

South Central London Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

3 Tangible fixed assets

£

Cost

At 1 January 2012

129,131

At 31 December 2012

129,131

Depreciation

At 1 January 2012

86,598

Charge for the year

8,764

At 31 December 2012

95,362

Net book value

At 31 December 2012

33,769

At 31 December 2011

42,533

4 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

4

4

4