SCL Communications Ltd

Abbreviated Accounts

31 March 2002

Registered number 3518169



SCL Communications Ltd Accountants' Report

Accountants' report on the unaudited accounts to the director of SCL Communications Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2002, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sandcroft Accountants

3 Morley's Place Sawston Cambridge CB2 4TG

24 May 2002

SCL Communications Ltd Abbreviated Balance Sheet as at 31 March 2002

	Notes		2002 £		2001 £
Fixed assets Tangible assets	2		1,888		1,399
Current assets Cash at bank and in hand		50,972		24,087	
Creditors: amounts falling owithin one year	lue	(33,494)		(23,376)	
Net current assets	-		17,478		711
Net assets		_	19,366		2,110
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			19,266		2,010
Shareholder's funds			19,366		2,110

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr S Longford

Director

Approved by the board on 24 May 2002

SCL Communications Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2002

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 March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Office	equipment
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25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2001			4,372	
	Additions			2,251	
	Disposals			(3,574)	
	At 31 March 2002		- -	3,049	
	Depreciation				
	At 1 April 2001			2,973	
	Charge for the year			762	
	On disposals			(2,574)	
	At 31 March 2002		- -	1,161	
	Net book value				
	At 31 March 2002		_	1,888	
	At 31 March 2001		_	1,399	
3	Share capital			2002 £	2001 £
	Authorised:				
	Ordinary shares of £1 each		_	100	100
		2002	2001	2002	2001
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100	100	100