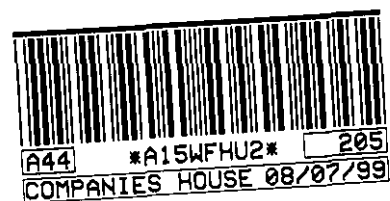


SCL Communications Ltd

Abbreviated Accounts

31 March 1999

Registered number  
3518169



Sandcroft Management Services

3 Morley's Place Sawston Cambridge CB2 4TG

**SCL Communications Ltd**  
**Accountants' Report**

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

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 31st March 1999, set out on pages 2 to 3, 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.

A handwritten signature in black ink, appearing to read 'Sandcroft', with a stylized flourish at the end.

Sandcroft Accountants

3 Morley's Place  
Sawston  
Cambridge  
CB2 4TG

25 June 1999

**SCL Communications Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 1999**

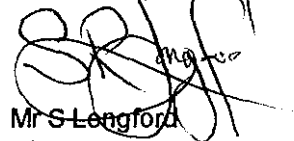
	Notes	1999 £	1998 £
<b>Fixed assets</b>			
Tangible assets	2	3,111	-
<b>Current assets</b>			
Debtors		1,847	-
Cash at bank and in hand		7,191	-
		<u>9,038</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(8,057)	-
<b>Net current assets</b>		<u>981</u>	<u>-</u>
<b>Net assets</b>		<u>4,092</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	-
Profit and loss account		3,992	-
<b>Shareholders' funds</b>		<u>4,092</u>	<u>-</u>

The directors are 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 directors acknowledge their 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 of Part VII of the Companies Act 1985 relating to small companies.



Mr S Longford  
Director

Approved by the board on 25 June 1999

**SCL Communications Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 1999**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

***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	25% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

Additions	4,148
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At 31 March 1999	<u>4,148</u>
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**Depreciation**

Charge for the period	1,037
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At 31 March 1999	<u>1,037</u>
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**Net book value**

At 31 March 1999	<u>3,111</u>
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**3 Share capital**

1999

1998

£

£

Authorised:

Ordinary shares of £1 each

-

-

1999  
No

1998  
No

1999  
£

1998  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

-

-

100

-