

SCL Communications Ltd

Abbreviated Accounts

31 March 2003

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 2003, 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.



Sandcroft Accountants

3 Morley's Place  
High Street  
Sawston  
CB2 4TG

7 November 2003

**SCL Communications Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2003**

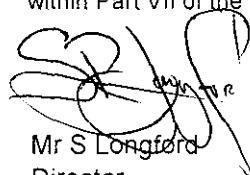
	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	1,126	1,888
<b>Current assets</b>			
Investments held as current assets		30,000	-
Cash at bank and in hand		66,517	50,972
		<u>96,517</u>	<u>50,972</u>
<b>Creditors: amounts falling due within one year</b>		(40,244)	(33,494)
<b>Net current assets</b>		<u>56,273</u>	<u>17,478</u>
<b>Net assets</b>		<u>57,399</u>	<u>19,366</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		57,299	19,266
<b>Shareholders' funds</b>		<u>57,399</u>	<u>19,366</u>

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 7 November 2003

**SCL Communications Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2003**

**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 June 2002).

**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

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2002 3,049

At 31 March 2003 3,049

**Depreciation**

At 1 April 2002 1,161

Charge for the year 762

At 31 March 2003 1,923

**Net book value**

At 31 March 2003 1,126

At 31 March 2002 1,888

**3 Share capital**

2003

2002

£

£

Authorised:

Ordinary shares of £1 each

100

100

2003  
No

2002  
No

2003  
£

2002  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100