

SCL Communications Limited

Abbreviated Accounts

31 March 2008

Registered number
3518169

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COMPANIES HOUSE

SCL Communications Limited
Abbreviated Balance Sheet
as at 31 March 2008

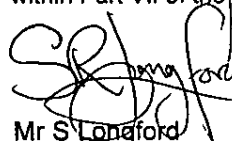
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	234,319	235,062
Current assets			
Debtors		5,527	2,457
Cash at bank and in hand		112,345	63,278
		<u>117,872</u>	<u>65,735</u>
Creditors' amounts falling due within one year		(52,492)	(43,571)
Net current assets		<u>65,380</u>	<u>22,164</u>
Total assets less current liabilities		<u>299,699</u>	<u>257,226</u>
Creditors' amounts falling due after more than one year		(124,485)	(127,143)
Net assets		<u>175,214</u>	<u>130,083</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		175,114	129,983
Shareholders' funds		<u>175,214</u>	<u>130,083</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 18 July 2008

SCL Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 January 2007)

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

Investment property	Not depreciated
Office equipment	25% straight line

Investment property

The investment property has been valued at open market value and not subject to a periodic depreciation charge, in line with the Financial Standard for Smaller Entities (FRSSE)

The application of this treatment signifies a departure, for the overriding purpose of giving a true and fair view, from the Companies Act (1985) requirement to provide depreciation on any fixed asset which has a useful economic life

In the opinion of the director, the prescribed treatment would not give a true and fair view since the property is held for investment purposes solely and not for consumption in business operations

As a result of this departure, the profit for the year would be reduced by the amount of depreciation charged to the profit and loss account. In the opinion of the director this would have been estimated on a straight line basis, at a rate of 2%, resulting in a reduction in profit before tax for the financial year by £4,676 (2007 £4,676) to £111,795 (2007 £101,021)

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

SCL Communications Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

2 Tangible fixed assets	£	
Cost		
At 1 April 2007	239,841	
At 31 March 2008	<u>239,841</u>	
Depreciation		
At 1 April 2007	4,779	
Charge for the year	743	
At 31 March 2008	<u>5,522</u>	
Net book value		
At 31 March 2008	<u>234,319</u>	
At 31 March 2007	<u>235,062</u>	
3 Loans	2008	2007
	£	£
Creditors include		
Amounts falling due for payment after more than five years	<u>118,199</u>	<u>120,803</u>
4 Share capital	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2008	2007
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>