

Registered Number 03518169

SCL COMMUNICATIONS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	914,204	917,320
		<u>914,204</u>	<u>917,320</u>
Current assets			
Debtors		1,057,178	1,061,290
Cash at bank and in hand		16,366	32,542
		<u>1,073,544</u>	<u>1,093,832</u>
Creditors: amounts falling due within one year		<u>(617,802)</u>	<u>(806,575)</u>
Net current assets (liabilities)		<u>455,742</u>	<u>287,257</u>
Total assets less current liabilities		<u>1,369,946</u>	<u>1,204,577</u>
Creditors: amounts falling due after more than one year		<u>(53,130)</u>	<u>(53,365)</u>
Total net assets (liabilities)		<u>1,316,816</u>	<u>1,151,212</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		33,094	33,094
Profit and loss account		1,283,622	1,118,018
Shareholders' funds		<u>1,316,816</u>	<u>1,151,212</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2016

And signed on their behalf by:

Mr S Longford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Investment properties Not depreciated

Motor vehicle 25% straight line

Fixtures, fittings & equipment 25% straight line

Other accounting policies

Investment properties

No depreciation has been charged on the investment properties included within the accounts as the director's believe that the useful economic life and high residual value of the buildings mean that depreciation is immaterial. The investment properties will continue to be professionally valued on a regular basis with any surplus being transferred to the revaluation reserve.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	948,728
Additions	1,241
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>949,969</u>

Depreciation

At 1 April 2015	31,408
Charge for the year	4,357
On disposals	-
At 31 March 2016	<u>35,765</u>

Net book values

At 31 March 2016	<u>914,204</u>
At 31 March 2015	<u>917,320</u>

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