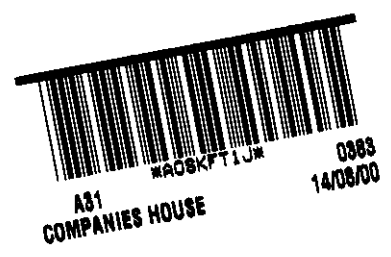


SCL Communications Ltd

Abbreviated Accounts

31 March 2000

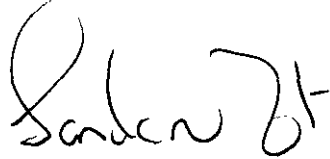
Registered number
3518169



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 year ended 31st March 2000, 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.

A handwritten signature in black ink, appearing to read 'Sandcroft', followed by a stylized flourish or initial.

Sandcroft Accountants

3 Morley's Place
Sawston
Cambridge
CB2 4TG

28 July 2000

SCL Communications Ltd
Abbreviated Balance Sheet
as at 31 March 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	2,492	3,111
Current assets			
Debtors		74	1,847
Cash at bank and in hand		21,559	7,191
		<u>21,633</u>	<u>9,038</u>
Creditors: amounts falling due within one year		(22,230)	(8,057)
Net current (liabilities)/assets		<u>(597)</u>	<u>981</u>
Net assets		<u>1,895</u>	<u>4,092</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,795	3,992
Shareholders' funds		<u>1,895</u>	<u>4,092</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 relating to small companies within Part VII of the Companies Act 1985.


Mr S Longford
Director

Approved by the board on 28 July 2000

SCL Communications Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2000

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	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 1999	4,148
Additions	1,224
Disposals	(1,000)

At 31 March 2000	<u>4,372</u>
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Depreciation

At 1 April 1999	1,037
Charge for the year	1,343
On disposals	(500)

At 31 March 2000	<u>1,880</u>
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Net book value

At 31 March 2000	<u>2,492</u>
------------------	--------------

At 31 March 1999	<u>3,111</u>
------------------	--------------

3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
----------------------------	------------	------------

2000

1999

2000

1999

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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