

Company Registration No. SC206850

Calanais Limited

Report and Financial Statements

31 January 2007

FRIDAY



AOTUAV3T

A29

30/11/2007

460

COMPANIES HOUSE

Calanais Limited

Director's Report

31 January 2007

The director presents his annual report and the financial statements of the company for the year ended 31 January 2007

Director and his interests

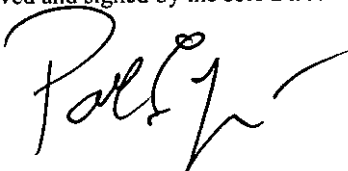
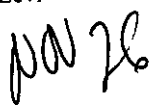
The director who served throughout the year and to the date of this report, together with his beneficial interest in the company, was as follows

31 January 2006

31 January 2007

P Levi

Approved and signed by the sole Director


P Levi
 2007

Calanais Limited

Balance Sheet

31 January 2007

	Note	2007 £000	2006 £000
Current assets			
Debtors	2	20	20
Total assets less current liabilities		20	20
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	19	19
Equity shareholders' funds		20	20

- (a) For the year ended 31 January 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for
- i ensuring the company keeps accounting records which comply with section 221, 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved and signed by the sole Director

P Levi



2007

Calanais Limited

Notes to the accounts Year ended 31 January 2007

1. Accounting policies

The financial statements are prepared in accordance with applicable United Kingdom accounting standards
The particular accounting policies adopted are described below

Accounting convention

The financial statements are prepared under the historical cost convention

2. Debtors

	2007 £000	2006 £000
Amounts owed by parent undertaking	<u>20</u>	<u>20</u>

3 Called up share capital

	2007 £000	2006 £000
Authorised 1,000 (2006 1,000) ordinary shares of £1 each	<u>1</u>	<u>1</u>
Called up, allotted and fully paid 1,000 (2006 1,000) ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Reserves

	Profit and loss £000
At 1 February 2006 and 31 January 2007	<u>19</u>

Calanais Limited

Notes to the accounts Year ended 31 January 2007

5. Ultimate and immediate parent companies

The director regards SAIC Limited as the immediate parent which owns 100% of the company's share capital. SAIC Limited is incorporated in the United Kingdom and is 100% owned by SAIC Europe Limited.

The directors regard Science Applications International Corporation (SAIC), a company incorporated in the State of Delaware in the United States of America, as the ultimate parent. SAIC is the smallest and largest group for which consolidated accounts are produced. Financial statements for SAIC are available at 10260 Campus Point Drive, San Diego, California, 92121.

In accordance with the exemption under Financial Reporting Standard No 8, the company does not disclose transactions with companies which are at least 90% controlled within the SAIC group because copies of the group financial statements are publicly available.