

Company Registration No. SC206850

Calanais Limited

Report and Financial Statements

31 January 2011

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Calanais Limited

Report and financial statements 2011

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Calanais Limited

Company Information

31 January 2011

Director

P Levi

Secretaries

F Faragasso

Registered office

5 Redwood Place

Peel Park

East Kilbride

G74 5PB

Calanais Limited

Director's Report

31 January 2011

The director presents his annual report and the financial statements of the company for the year ended 31 January 2011.

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:

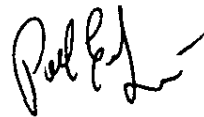
31 January 2011

31 January 2010

P Levi

Approved and signed by the sole Director

P Levi


12-2-2011

Calanais Limited

Balance Sheet

31 January 2011

	Note	2011 £000	2010 £000
Current assets			
Debtors	2	20	20
Total assets less current liabilities		<u>20</u>	<u>20</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	19	19
Equity shareholders' funds		<u>20</u>	<u>20</u>

For the year ending 31 January 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and in preparation of accounts.

The financial statements of Calanais Limited, company registration number SC206850, were approved by the Director on 12-2-2011.

Approved and signed by the sole Director

P Levi



Calanais Limited

Notes to the accounts Year ended 31 January 2011

1. Accounting policies

The principal accounting policies are summarised below.

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

2. Debtors

	2011 £000	2010 £000
Amounts owed by parent undertaking	<u>20</u>	<u>20</u>

3. Called up share capital

	2011 £000	2010 £000
Authorised		
1,000 (2010: 1,000) ordinary shares of £1 each	<u>1</u>	<u>1</u>
Called up, allotted and fully paid		
1,000 (2010: 1,000) ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Reserves

	Profit and loss £000
At 1 February 2010 and 31 January 2011	<u>19</u>

5. Ultimate and immediate parent companies

The director regards SAIC Calanais Ltd as the immediate parent which owns 100% of the company's share capital. SAIC Calanais Ltd is incorporated in the United Kingdom.

The director regards 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.