

Company Registration No. SC206850

Calanais Limited

Report and Financial Statements

31 January 2010

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Calanais Limited

Report and financial statements 2010

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Calanais Limited

Company Information

31 January 2010

Director

P Levi

Secretaries

F Faragasso

Registered office

5 Redwood Place

Peel Park

East Kilbride

G74 5PB

Calanais Limited

Director's Report

31 January 2010



The director presents his annual report and the financial statements of the company for the year ended 31 January 2010.

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 2010	31 January 2009
P Levi	-	-

Approved and signed by the sole Director


P Levi
 2010

Calanais Limited

Balance Sheet

31 January 2010

	Note	2010 £000	2009 £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


For the year ending 31 January 2010 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 *Oct 19* 2010.

Approved and signed by the sole Director


P Levis

Calanais Limited

Notes to the accounts Year ended 31 January 2010

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

	2010 £000	2009 £000
Amounts owed by parent undertaking	20	20

3. Called up share capital

	2010 £000	2009 £000
Authorised		
1,000 (2009: 1,000) ordinary shares of £1 each	1	1
Called up, allotted and fully paid		
1,000 (2009: 1,000) ordinary shares of £1 each	1	1

4. Reserves

	Profit and loss £000
At 1 February 2009 and 31 January 2010	19

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 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.