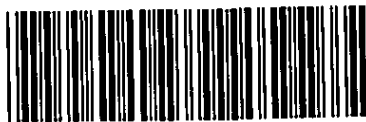


Company Registration No 5504730 (England and Wales)

SC COMMS LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2006

SATURDAY



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COMPANIES HOUSE

SC COMMS LIMITED

COMPANY INFORMATION

Directors	Mr S Chrich Mr S Pears Mr P Joliffe
Secretary	Mr P Joliffe
Company Number	5504730
Registered Office	42 Stafford Street Derby Derbyshire DE1 1JL
Business Address	Langford Hall Newark Notts NG23 7RS

SC COMMS LIMITED

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SC COMMS LIMITED

DIRECTORS' REPORT FOR THE PERIOD ENDED 30 APRIL 2006

The directors present their report and unaudited financial statements for the period ended 30th April 2006

Principal activities

The principal activity of the company during the year was the sale of communications equipment

Directors

The following directors have held office during the year

S Chrich (Appointed 11/7/5)

S Pears (Appointed 11/7/5)

P Joliffe (Appointed 11/7/5)

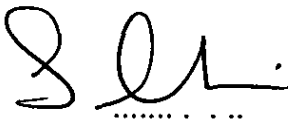
Directors' interests

The issued shares of the company is held by Araminga Ltd, of which the Directors are the controlling shareholders

Small Company Provisions

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



S Chrich
Director

SC COMMS LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE PERIOD ENDED 30TH APRIL 2006**

		30/04/2006
	£	£
Sales		129,556
Purchases		39,668
GROSS PROFIT		<u>89,888</u>
Expenses		
Motor Expenses		
Telephone	1,593	
Rent	300	
Carriage	800	
Professional Fees	5,708	
Insurance	300	
Repairs and Renewals	329	
Depreciation	310	
Accountancy	350	
		<u>9,690</u>
Net Profit before Interest		80,198
Bank Interest Received		466
Bank Interest Paid		0
Net Profit before Tax		<u>80,664</u>
Corporation Tax		15,328
Profit after Tax		<u>65,336</u>
Dividend		<u>49,500</u>
Retained Profit c/f		<u><u>15,836</u></u>

SC COMMS LIMITED

BALANCE SHEET AS AT 30 APRIL 2006

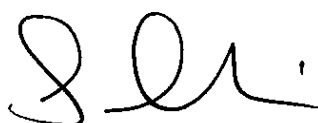
	2006	
	£	£
Fixed assets		
Tangible assets (Note 2)		928
Current assets		
Cash at bank & in hand	29 997	
Tax and Social Security	63	
Debtors	758	
	<u>30,818</u>	
Creditors: amounts falling due within one year (note 3)	<u>15,909</u>	
Net currents liabilities		<u>14,909</u>
Total assets less current liabilities		<u><u>15,837</u></u>
Capital and reserves		
Called up share capital (note 4)		1
Profit and loss account		15,836
Shareholders' funds		<u><u>15,837</u></u>

In preparing these financial statements -

- a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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 and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the directors on XXX September 2007 and signed on their behalf by S Chrich



S Chrich
Director

SC COMMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

Accounting convention - The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover represents sales, net of VAT

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset as follows

Plant and Machinery	-	15% Reducing Balance
Computer Equipment	-	40% Reducing Balance

2 **Tangible Fixed Assets**

	Total £	Office Equipment £
Cost		
Additions	1,238	1,238
At 30 April 2006	<u>1,238</u>	<u>1,238</u>
Charge for the period		
At 30 April 2006	<u>310</u>	<u>310</u>
Net Book Value		
At 30 April 2006	<u>928</u>	<u>928</u>

3 **Creditors: Amounts falling due within one year**

	2006 £
Trade Creditors	231
Accruals	350
Tax & Social Security	15,328
Directors Loan Account	
Bank Overdraft	
	<u>15,909</u>

SC COMMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 APRIL 2006

4	Share capital	2006
	Authorised 1000 Ordinary Shares of £1 each	<u>£1,000</u>
	Allotted, called up and fully paid 1 Ordinary Shares of £1 each	<u>£1</u>