

Company No: 3804971

SCL CARE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2006

GORDON FENTON & CO

Chartered Accountants
2 The Avenue
Wembley
MIDDLESEX HA9 9QJ



SCL CARE LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006**

	<u>NOTES</u>	<u>2006</u>	<u>2005</u>
		£	£
CURRENT ASSETS			
Debtors		8,857	2,459
Cash at Bank and in Hand		127,317	41,251
		<u>136,174</u>	<u>43,710</u>
CREDITORS: Amounts falling due within one year		155,589	19,310
NET CURRENT ASSETS		<u>(19,415)</u>	<u>24,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,415)</u>	<u>24,400</u>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	100	100
Profit & Loss Account		(19,515)	24,300
		<u>(19,415)</u>	<u>24,400</u>

The Financial Statements were approved by the Board on 22 June 2007

Exemption from audit

For the financial year ended 31 December 2006, the company was entitled to exemption from audit under s249A(1) of Companies Act 1985, and no notice has been deposited under s249B(2). The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of s226 and which otherwise comply with the requirements of the Companies Act 1985, so far as is applicable to the company.

Abbreviated financial statements

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



N.B.TANK (Director)

SCL CARE LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**
FOR THE YEAR ENDED 31 DECEMBER 2006**1 ACCOUNTING POLICIES****a) Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

b) Turnover

Turnover represents the invoiced value of services provided, excluding value added tax

c) Going concern basis

The company relies on the continued support of its shareholders in order to operate as a going concern
The director is of the opinion that this support will continue for the foreseeable future

2 CALLED UP SHARE CAPITAL

	<u>2006</u>	<u>2005</u>
	<u>£</u>	<u>£</u>
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, Issued & Fully paid:		
100 Ordinary shares of 31 each	100	100
	<u> </u>	<u> </u>