

Company No: 3804971

SCL CARE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2005

GORDON FENTON & CO

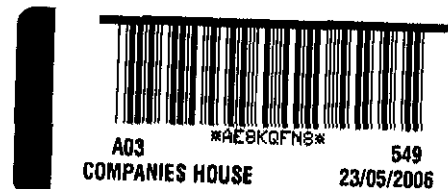
Chartered Accountants

Suite 19, 4th Floor

Regent House

24-25 Nutford Place

LONDON W1H 5YN



SCL CARE LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005**

	<u>NOTES</u>	<u>2005</u>	<u>2004</u>
		<u>£</u>	<u>£</u>
CURRENT ASSETS			
Debtors		2,459	5,832
Cash at Bank and in Hand		41,251	38,855
		<u>43,710</u>	<u>44,687</u>
CREDITORS: Amounts falling due within one year		19,310	26,480
NET CURRENT ASSETS		<u>24,400</u>	<u>18,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,400</u>	<u>18,207</u>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	100	100
Profit & Loss Account		24,300	18,107
		<u>24,400</u>	<u>18,207</u>

Exemption from audit:

The director confirms:-

- the company is entitled to exemption under s249A(1) of Companies Act 1985 from the requirement to have its accounts audited;
- no notice has been deposited under s249B(2) of the Act by holders of 10% or more of the company's shares;
- and acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985; and,
 - 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 s226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as is applicable to the company.

Abbreviated accounts:

The director has taken advantage in the preparation of these abbreviated financial statements of the special provisions of Part VII of the Companies Act 1985 relating to small companies.



N.B.TANK (Director)

17 May 2006

The Notes on Page 2 form part of these Accounts.

SCL CARE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS AT 31 DECEMBER 2005****1. ACCOUNTING POLICIES****Basis of accounting:**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover:

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred taxation:

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

	<u>2005</u>	<u>2004</u>
	<u>£</u>	<u>£</u>
Authorised:		
1,000 Ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, Issued & Fully paid:		
100 Ordinary shares of 31 each	100	100
	=====	=====