

Registered number  
07163789

Scintec Communications Limited

Abbreviated Accounts

30 September 2013

## **Scintec Communications Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Scintec Communications Limited for the year ended 30 September 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Scintec Communications Limited for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Scintec Communications Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of Scintec Communications Limited and state those matters that we have agreed to state to the Board of Directors of Scintec Communications Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Scintec Communications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Scintec Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Scintec Communications Limited. You consider that Scintec Communications Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Scintec Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Amy Taylor Accountancy Limited

10 Blackbird Street  
Potton  
Bedfordshire  
SG19 2LT

3 March 2014

**Scintec Communications Limited****Registered number:** 07163789**Abbreviated Balance Sheet****as at 30 September 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,306	-
<b>Current assets</b>			
Debtors		2,430	4,716
Cash at bank and in hand		17,498	6,082
		<u>19,928</u>	<u>10,798</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,820)</u>	<u>(5,776)</u>
<b>Net current assets</b>		13,108	5,022
<b>Net assets</b>		<u>14,414</u>	<u>5,022</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,314	4,922
<b>Shareholder's funds</b>		<u>14,414</u>	<u>5,022</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jacqueline Imas

Director

Approved by the board on 3 March 2014

**Scintec Communications Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value of goods and services provided to customers under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% to 33% straight line depending on nature of asset

**2 Tangible fixed assets**

£

**Cost**

Additions	1,784
At 30 September 2013	<u>1,784</u>

**Depreciation**

Charge for the year	478
At 30 September 2013	<u>478</u>

**Net book value**

At 30 September 2013	<u>1,306</u>
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**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>100</u>	<u>100</u>
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