

Registered number
07163789

Scintec Communications Limited

Abbreviated Accounts

30 September 2012



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 2012

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 2012 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

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 23 January 2012. 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. 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

Amy Taylor Accountancy Limited

10 Blackbird Street
Potton
Bedfordshire
SG19 2LT

6 December 2012

Scintec Communications Limited**Registered number:** 07163789**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £
Current assets		
Debtors	4,716	
Cash at bank and in hand	6,082	
	<u>10,798</u>	
Creditors: amounts falling due within one year	(5,776)	
Net current assets		<u>5,022</u>
Net assets		<u>5,022</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		4,922
Shareholder's funds		<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 6 December 2012

Scintec Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

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

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>

3 Loans to directors

The director had a directors loan account throughout the year which was used for items owed by Scintec Communications Limited to the director Jacqueline Imas and vice versa. This loan showed a debit balance throughout the period from 1 Oct 2011 to 19 Oct 2011 and the entries recorded during this period can be summarised as follows

	£
Balance owed by Jacqueline Imas to Scintec Communications Ltd at 1 Oct 2011	100
Aggregated sundry payments made by Jacqueline Imas on behalf of Scintec Communications Limited to 19 Oct 2011	<u>(290)</u>
Balance owed by Scintec Communications Ltd to Jacqueline Imas at 19 Oct 2011	<u>(190)</u>

Further transactions were made during the financial year with the account remaining in credit. At the end of the financial year the credit balance owing to Jacqueline Imas was £259