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Financial Statements for the Period 21 March 2001 to 30 April 2001

for

Japanese Interpreters Limited



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Japanese Interpreters Limited

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for the Period 21 March 2001 to 30 April 2001**

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Japanese Interpreters Limited

Company Information

for the Period 21 March 2001 to 30 April 2001

DIRECTORS:

R HUBY
Ms K Takahashi

SECRETARY:

R. Huby Esq

REGISTERED OFFICE:

85 Ballards Lane
Finchley
London
N3 1XU

REGISTERED NUMBER:

4184313 (England and Wales)

Japanese Interpreters Limited

Balance Sheet

30 April 2001

	Notes	£
CURRENT ASSETS:		
Cash at bank		2
		<u>—</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
		<u>—</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
		<u>—</u>
SHAREHOLDERS' FUNDS:		£2
		<u>—</u>

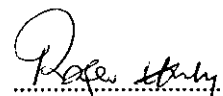
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



R HUBY - DIRECTOR

Approved by the Board on 8/1/02

The notes form part of these financial statements

Japanese Interpreters Limited

Notes to the Financial Statements for the Period 21 March 2001 to 30 April 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the period ended 30 April 2001.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary	1	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 ordinary shares of 1 each

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Japanese Language Services Ltd incorporated in England and Wales.