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REGISTERED NUMBER: 4184313 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

Japanese Interpreters Limited

TUESDAY



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COMPANIES HOUSE

Japanese Interpreters Limited

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for the Year Ended 30 April 2007**

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Japanese Interpreters Limited

**Company Information
for the Year Ended 30 April 2007**

DIRECTORS:

R Huby
Ms K Takahashi

SECRETARY:

R Huby

REGISTERED OFFICE:

10/14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER

4184313 (England and Wales)

ACCOUNTANTS:

Grunberg & Co
Chartered Accountants
10/14 Accommodation Road
Golders Green
London NW11 8ED

Japanese Interpreters Limited**Abbreviated Balance Sheet
30 April 2007**

| | Notes | 30 4 07 £ | 30 4 06 £ |
|--|-------|--------------|--------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 3,603 | - |
| CURRENT ASSETS | | | |
| Debtors | | 11,970 | 17,595 |
| Cash at bank | | 41,188 | 15,604 |
| | | 53,158 | 33,199 |
| CREDITORS | | | |
| Amounts falling due within one year | | 35,321 | 27,767 |
| NET CURRENT ASSETS | | 17,837 | 5,432 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 21,440 | 5,432 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 2 |
| Profit and loss account | | 21,340 | 5,430 |
| SHAREHOLDERS' FUNDS | | 21,440 | 5,432 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

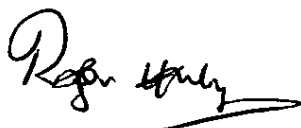
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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

The financial statements were approved by the Board of Directors on 31 August 2007 and were signed on its behalf by

X 

R Huby - Director

The notes form part of these abbreviated accounts

Japanese Interpreters Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

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 January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 3,603 |
| At 30 April 2007 | 3,603 |
| NET BOOK VALUE | |
| At 30 April 2007 | 3,603 |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 30 4 07 £ | 30 4 06 £ |
|-------------------------------|-----------------|------------------|--------------|--------------|
| 50,000 | ordinary | 1 | 50,000 | 50,000 |
| | | | | |
| Allotted and issued Number | Class | Nominal value | 30 4 07 £ | 30 4 06 £ |
| 100 (30 4 06 - 2) | Share capital 1 | 1 | 100 | 2 |

98 ordinary shares of 1 were issued during the year for cash of £98