

**REGISTERED NUMBER: 04184313 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2011**

**for**

**Japanese Interpreters Limited**

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25/11/2011

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COMPANIES HOUSE

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for the Year Ended 30 April 2011**

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**Japanese Interpreters Limited**

**Company Information  
for the Year Ended 30 April 2011**

**DIRECTORS:**

R Huby  
Ms K Takahashi

**SECRETARY**

R Huby

**REGISTERED OFFICE:**

10/14 Accommodation Road  
Golders Green  
London  
NW11 8ED

**REGISTERED NUMBER:**

04184313 (England and Wales)

**ACCOUNTANTS**

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

**Abbreviated Balance Sheet**  
**30 April 2011**

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		681		385
<b>CURRENT ASSETS</b>					
Debtors		709		643	
Cash at bank		68,206		68,357	
		68,915		69,000	
<b>CREDITORS</b>					
Amounts falling due within one year		2,810		2,582	
<b>NET CURRENT ASSETS</b>			66,105		66,418
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			66,786		66,803
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			66,686		66,703
<b>SHAREHOLDERS' FUNDS</b>			66,786		66,803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

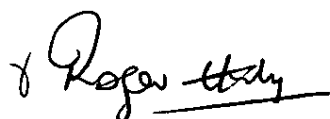
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 November 2011 and were signed on its behalf by



R Huby - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2011**

**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 April 2008)

**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 £
<b>COST</b>	
At 1 May 2010	4,180
Additions	732
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At 30 April 2011	4,912
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<b>DEPRECIATION</b>	
At 1 May 2010	3,795
Charge for year	436
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At 30 April 2011	4,231
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<b>NET BOOK VALUE</b>	
At 30 April 2011	681
	<hr/>
At 30 April 2010	385
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**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	30 4 11 £	30 4 10 £
100	Share capital 1	1	100	100
			<hr/>	<hr/>