

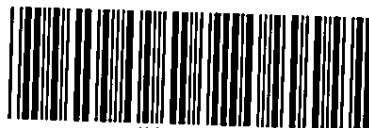
REGISTERED NUMBER: 4184313 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Japanese Interpreters Limited

THURSDAY



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COMPANIES HOUSE

Japanese Interpreters Limited

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for the Year Ended 30 April 2009**

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Japanese Interpreters Limited

**Company Information
for the Year Ended 30 April 2009**

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 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		1,201		2,402
CURRENT ASSETS					
Debtors		83		9,743	
Cash at bank		75,822		51,862	
		75,905		61,605	
CREDITORS					
Amounts falling due within one year		7,391		10,190	
NET CURRENT ASSETS			68,514		51,415
TOTAL ASSETS LESS CURRENT LIABILITIES			69,715		53,817
PROVISIONS FOR LIABILITIES			-		75
NET ASSETS			69,715		53,742
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			69,615		53,642
SHAREHOLDERS' FUNDS			69,715		53,742

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

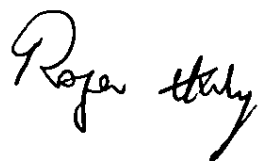
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

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 4 September 2009 and were signed on its behalf by:



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 2009

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 £
COST	
At 1 May 2008	
and 30 April 2009	<u>3,603</u>
DEPRECIATION	
At 1 May 2008	1,201
Charge for year	<u>1,201</u>
At 30 April 2009	<u>2,402</u>
NET BOOK VALUE	
At 30 April 2009	<u>1,201</u>
At 30 April 2008	<u>2,402</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Share capital 1	1	<u>100</u>	<u>100</u>