

Roc

Abbreviated Financial Statements for the Year Ended 30 April 2002

for

Japanese Interpreters Limited



A21
COMPANIES HOUSE

AUJG1EW

0638
09/10/02

**Contents of the Abbreviated Financial Statements
for the Year Ended 30 April 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Japanese Interpreters Limited

**Company Information
for the Year Ended 30 April 2002**

DIRECTORS: R Huby
Ms K Takahashi

SECRETARY: R. Huby Esq

REGISTERED OFFICE: 13 Accommodation Road
London
NW11 8ED

REGISTERED NUMBER: 4184313 (England and Wales)

ACCOUNTANTS: Grunberg & Co
Chartered Accountants
12/13 Accommodation Road
Golders Green
London NW11 8ED

Japanese Interpreters Limited

**Abbreviated Balance Sheet
30 April 2002**

		30.4.02	30.4.01
	Notes	£	£
CURRENT ASSETS:			
Debtors		33,548	-
Cash at bank		42,569	2
		<u>76,117</u>	<u>2</u>
CREDITORS: Amounts falling due within one year		76,755	-
NET CURRENT (LIABILITIES)/ASSETS:		<u>(638)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(638)</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(640)	-
SHAREHOLDERS' FUNDS:		<u>£(638)</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


R Hubby - DIRECTOR

Approved by the Board on 24/12/02

The notes form part of these financial statements

Japanese Interpreters Limited

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2002

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).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.02	30.4.01
			£	£
1,000	ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02	30.4.01
			£	£
2	ordinary	1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

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