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Unaudited Abbreviated Accounts for the Year Ended 30th April 2005

for

Japanese Interpreters Limited



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COMPANIES HOUSE

AUJUHHS

368
18/11/2005

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for the Year Ended 30th April 2005**

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Interpreters Limited

**Company Information
for the Year Ended 30th April 2005**

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
30th April 2005**

	Notes	30.4.05 £	30.4.04 £
CURRENT ASSETS:			
Debtors		15,409	17,014
Cash at bank		10,656	24,167
		<u>26,065</u>	<u>41,181</u>
CREDITORS: Amounts falling due within one year		17,687	35,828
		<u>17,687</u>	<u>35,828</u>
NET CURRENT ASSETS:		<u>8,378</u>	<u>5,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£8,378</u>	<u>£5,353</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		8,376	5,351
		<u>8,376</u>	<u>5,351</u>
SHAREHOLDERS' FUNDS:		<u>£8,378</u>	<u>£5,353</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2005.

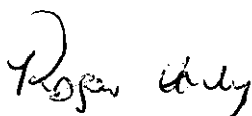
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Huby - Director

Approved by the Board on 24/12/05

Japanese Interpreters Limited

Notes to the Abbreviated Accounts for the Year Ended 30th April 2005

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 June 2002).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
1,000	ordinary	1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
2	ordinary	1	2	2
			<u> </u>	<u> </u>

3. ULTIMATE PARENT COMPANY

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