

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2003

FOR

S F C JAPAN LIMITED



A55
COMPANIES HOUSE

A006KQY0

0701
17/12/03

S F C JAPAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003

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

S F C JAPAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2003

DIRECTORS:

Mr Katsuhiro Yamashita
Mrs Masako Yamashita

SECRETARY:

Mr Anton Arons

REGISTERED OFFICE:

252 Bethnal Green Road
London
E2 0AA

REGISTERED NUMBER:

4266607 (England and Wales)

ACCOUNTANTS:

Shahidullah & Co
252 Bethnal Green Road
London
E2 0AA

BANKERS:

Barclays Bank
South Kensington Branch
Kensington and Chelsea Group
P.O. Box 469
London
SW7 4SU

S F C JAPAN LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2003

	31.8.03 £	31.8.02 £
CURRENT ASSETS		
Cash at bank and in hand	3,524	5,179
CREDITORS		
Amounts falling due within one year	(15,941)	(8,574)
NET CURRENT LIABILITIES	(12,417)	(3,395)
TOTAL ASSETS LESS CURRENT LIABILITIES	(12,417)	(3,395)
RESERVES		
Profit and loss account	(12,417)	(3,395)
SHAREHOLDERS' FUNDS	(12,417)	(3,395)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

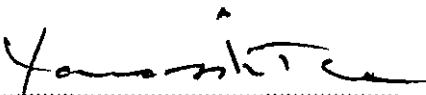
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



Mr Katsuhiro Yamashita - Director

Approved by the Board on 15/12/2003

The notes form part of these financial statements

S F C JAPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003

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:	31.8.03	31.8.02
		£	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.03	31.8.02
		£	£	£
			<u>£</u>	<u>£</u>