

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2004

FOR

S F C JAPAN LIMITED



S F C JAPAN LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2004

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S F C JAPAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2004

DIRECTORS:	Mr Katsuhiro Yamashita Mrs Masako Yamashita
SECRETARY:	Mr Anton Arnos
REGISTERED OFFICE:	252 Bethnal Green Road London E2 OAA
REGISTERED NUMBER:	4266607 (England and Wales)
ACCOUNTANTS:	Shahidullah & Co. 252 Bethnal Green Road London E2 OAA
BANKERS:	Barclays Bank Plc South Kensington Branch Kensington and Chelsea Group London SW7 4SU

S F C JAPAN LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2004

	31.8.04	31.8.03
	£	£
CURRENT ASSETS		
Cash at bank and in hand	995	3,525
CREDITORS		
Amounts falling due within one year	22,675	15,941
NET CURRENT LIABILITIES	(21,680)	(12,416)
TOTAL ASSETS LESS CURRENT LIABILITIES	(21,680)	(12,416)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(21,681)	(12,417)
SHAREHOLDERS' FUNDS	(21,680)	(12,416)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

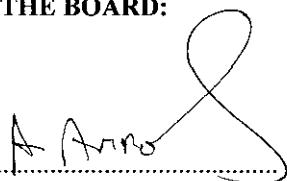
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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:



- Director

Approved by the Board on 03-02-2005

The notes form part of these abbreviated accounts

S F C JAPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2004

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).

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
1	Share capital 1	£1	<u>1</u>	<u>1</u>