

JAPAN SYSTEM PLANNING (U.K) LTD.

**Company Registration Number:
05178334 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

Company Information
for the Period Ended 31st July 2012

Director:	PJ Gosling
Company secretary:	N Lancaster
Registered office:	The Lodge 140 Eastgate Street Bury St Edmunds Suffolk IP33 1XX
Company Registration Number:	05178334 (England and Wales)

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		7,038	7,038
Cash at bank and in hand:		2,605	2,605
Total current assets:		<u>9,643</u>	<u>9,643</u>
Creditors			
Creditors: amounts falling due within one year		11,016	10,716
Net current assets (liabilities):		<u>(1,373)</u>	<u>(1,073)</u>
Total assets less current liabilities:		<u>(1,373)</u>	<u>(1,073)</u>
Total net assets (liabilities):		<u><u>(1,373)</u></u>	<u><u>(1,073)</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,473)	(1,173)
Total shareholders funds:		<u>(1,373)</u>	<u>(1,073)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: PJ Gosling
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the result of the company's operations

**Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012**

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
