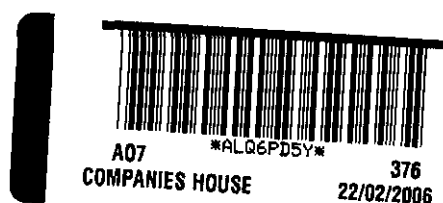


REGISTERED NUMBER: 2572324 (England and Wales)

Abbreviated Accounts
for the Period 1 April 2005 to 30 November 2005
for
YAMAMOTO EXCLUSIVE LIMITED



YAMAMOTO EXCLUSIVE LIMITED

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for the Period 1 April 2005 to 30 November 2005

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YAMAMOTO EXCLUSIVE LIMITED

Company Information
for the Period 1 April 2005 to 30 November 2005

DIRECTORS: M R Chettleburgh
Dr T D Yamamoto

SECRETARY: M R Chettleburgh

REGISTERED OFFICE: Temple House
20 Holywell Row
London
EC2A 4XH

REGISTERED NUMBER: 2572324 (England and Wales)

ACCOUNTANTS: Chancellors
67 Earls Court Road
Kensington
London
W8 6EF

YAMAMOTO EXCLUSIVE LIMITED**Abbreviated Balance Sheet**
30 November 2005

31.3.05			30.11.05
£		Notes	£
	CURRENT ASSETS:		
-	Debtors		71
148,518	Cash at bank		2
148,518			73
3,725	CREDITORS: Amounts falling		
	due within one year		73
144,793	NET CURRENT ASSETS:		-
£144,793	TOTAL ASSETS LESS CURRENT		
	LIABILITIES:		-
	CAPITAL AND RESERVES:		
100	Called Up Share Capital	4	100
144,693	Profit and Loss Account		(100)
£144,793	SHAREHOLDERS' FUNDS:		-

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2005 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 226A 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 January 2005).

ON BEHALF OF THE BOARD:


Dr T D Yamamoto - Director

Approved by the Board on 8 February 2006

The notes form part of these abbreviated accounts

YAMAMOTO EXCLUSIVE LIMITED

Notes to the Abbreviated Accounts for the Period 1 April 2005 to 30 November 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 January 2005).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1992, is being written off evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold Property	- Not Provided
Fixtures & Fittings	- Not Provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

CESSATION OF BUSINESS

The company ceased to trade on 18 June 2004.

2. INTANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2005	
and 30 November 2005	55,000
	<hr/>
AMORTISATION:	
At 1 April 2005	
and 30 November 2005	55,000
	<hr/>
NET BOOK VALUE:	
At 30 November 2005	-
	<hr/>

3. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2005	
and 30 November 2005	15,925
	<hr/>
DEPRECIATION:	
At 1 April 2005	
and 30 November 2005	15,925
	<hr/>
NET BOOK VALUE:	
At 30 November 2005	-
	<hr/>