

No 2572324

YAMAMOTO EXCLUSIVE LIMITED

Abbreviated Accounts for the year ended

31st March 2010

FRIDAY



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A21

17/09/2010

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COMPANIES HOUSE

Date: 16/09/2010
Time: 12 13 02

YAMAMOTO EXCLUSIVE LIMITED

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Balance Sheet

From: Month 1, April 2009
To: Month 12, March 2010

Chart of Account.

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Fixed Assets			
Office Equipment	113 64	113 64	113 64
		113 64	
Current Assets			
Stock	100 54	100 54	
Bank Account	0 00	13,277 46	
VAT Liability	7 47	7 47	
		108 01	13,385 47
Current Liabilities			
Creditors Short Term	(613 75)	20,000 00	
Bank Account	6,472 17	0 00	
		5,858 42	20,000 00
Current Assets less Current Liabilities		(5,750 41)	(6,614 53)
Total Assets less Current Liabilities:		(5,636 77)	(6,500 89)
Long Term Liabilities			
		0 00	0 00
Total Assets less Total Liabilities:		(5,636 77)	(6,500 89)
Capital & Reserves			
Share Capital	125 00	125 00	
Reserves	0 00	(864 12)	
P&L Account	(5,761 77)	(5,761 77)	
		(5,636 77)	(6,500 89)

YAMAMOTO EXCLUSIVE LIMITED

Abbreviated balance sheet...Continued


**Directors' Statement required by Sections 475(2) & (3)
for the year ended 31st March 2010.**

**In approving these abbreviated accounts as Directors of the Company
we hereby confirm:-**

- (a) That for the year stated above the Company was entitled to the exemption conferred by Section 477 of the Companies Act 2006**
- (b) That no notice has been deposited at the Registered Office of the Company pursuant to Section 476 requesting that an Audit be conducted for the year ended 31st March 2010, and**
- (c) That we acknowledge our responsibilities for:-**
 - (1) ensuring that the Company keeps accounting records which comply with Section 386; and**
 - (2) preparing financial statements which give a fair and true view of the state of affairs of the Company as at the end of the financial year then ended in accordance with the requirement of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements as are applicable to the Company**

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for smaller entities (effective April 2008) relating to small companies.

**The abbreviated accounts were approved by the Board on 16th
September 2010.**


M R Chettleburgh
Director

Registration Number 2572324