

REGISTERED NUMBER 2572324 (England and Wales)



Abbreviated Cessation Accounts

for the Period 1st April 2010 to 28th February 2011

for

YAMAMOTO EXCLUSIVE LIMITED

YAMAMOTO EXCLUSIVE LIMITED

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for the Period 1st April 2010 to 28th February 2011

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YAMAMOTO EXCLUSIVE LIMITED

Company Information
for the Period 1st April 2010 to 28th February 2011

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 Chartered Accountants 67 Earls Court Road Kensington London W8 6EF

YAMAMOTO EXCLUSIVE LIMITED**Abbreviated Balance Sheet**
28th February 2011

31 3 10			Notes	28 2 11	
£	£			£	£
		FIXED ASSETS			
114		Tangible assets	2		-
		CURRENT ASSETS			
	101	Stocks		-	
	7	Debtors		-	
	13,277	Cash at bank		-	
	<u>13,385</u>			<u>-</u>	
<u>13,385</u>		NET CURRENT ASSETS			<u>-</u>
		TOTAL ASSETS LESS CURRENT			
13,499		LIABILITIES			-
		CREDITORS			
20,000		Amounts falling due after more than one year			<u>7,184</u>
<u>(6,501)</u>		NET LIABILITIES			<u>(7,184)</u>
		CAPITAL AND RESERVES			
125		Called up share capital	3		125
<u>(6,626)</u>		Profit & Loss Account			<u>(7,309)</u>
<u>(6,501)</u>		SHAREHOLDERS' FUNDS			<u>(7,184)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

YAMAMOTO EXCLUSIVE LIMITED

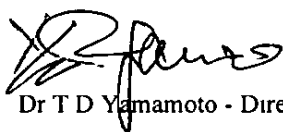
Abbreviated Balance Sheet - continued
28th February 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20th May 2011 and were signed on its behalf by



M R Chettleburgh - Director



Dr T D Yamamoto - Director



The notes form part of these abbreviated accounts

YAMAMOTO EXCLUSIVE LIMITED

Notes to the Abbreviated Accounts for the Period 1st April 2010 to 28th February 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - Not Provided

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	114
Transfer to ownership	(114)
	<hr/>
At 28th February 2011	-
	<hr/>
NET BOOK VALUE	
At 28th February 2011	-
	<hr/>
At 31st March 2010	114
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28 2 11	31 3 10
Number	Class	Nominal value	£	£
100	Ordinary "A"	£1	100	100
25	Ordinary "B"	£1	25	25
			<hr/>	<hr/>
			125	125
			<hr/>	<hr/>