

Registered number
01576073

Air Brokers International Limited

Abbreviated Accounts

31 March 2012

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Air Brokers International Limited

Registered number: 01576073

**Abbreviated Balance Sheet
as at 31 March 2012**

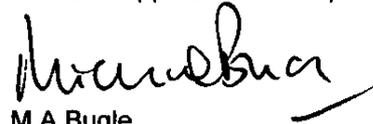
	Notes	2012 £	2011 £
Current assets			
Debtors		515	505
Cash at bank and in hand		135,592	122,184
		<u>136,107</u>	<u>122,689</u>
Creditors: amounts falling due within one year			
		(66,327)	(59,480)
Net current assets		<u>69,780</u>	<u>63,209</u>
Net assets		<u>69,780</u>	<u>63,209</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		69,680	63,109
Shareholders' funds		<u>69,780</u>	<u>63,209</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M A Bugle
Director

Approved by the board on 31 May 2012

Air Brokers International Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of air transport charter broker services provided to customers

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Investment income

Dividends received from listed and unlisted investments are included in the profit and loss account when they are received.

Investments

Profit or loss arising from the disposal of fixed assets and investments are included in the profit and loss account in that period.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>