

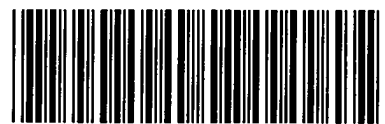
Registered number
01576073

Air Brokers International Limited

Abbreviated Accounts

31 March 2015

TUESDAY



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COMPANIES HOUSE

Air Brokers International Limited**Registered number:** 01576073**Abbreviated Balance Sheet****as at 31 March 2015**

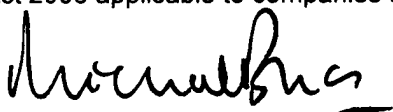
	Notes	2015 £	2014 £
Current assets			
Debtors	935	(9,952)	
Cash at bank and in hand	154,407	181,760	
	<u>155,342</u>	<u>171,808</u>	
Creditors: amounts falling due within one year	(81,887)	(66,586)	
Net current assets		<u>73,455</u>	<u>105,222</u>
Net assets		<u>73,455</u>	<u>105,222</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		73,355	105,122
Shareholders' funds		<u>73,455</u>	<u>105,222</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 18 May 2015

Air Brokers International Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>