

Company Registration No. 3026840 (England and Wales)

BROOME INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

11718-AX-2006

Registered Office

5th Floor,
86 Jermyn Street, St. James
London

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COMPANIES HOUSE

BROOME INTERNATIONAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Current assets					
Cash at bank and in hand		1,068,140		1,019,857	
Creditors: amounts falling due within one year		(214,676)		(198,435)	
Total assets less current liabilities			853,464		821,422
Capital and reserves					
Called up share capital	2	10,000		10,000	
Profit and loss account		843,464		811,422	
Shareholders' funds			853,464		821,422

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board and authorised for issue on 13/02/07

B.A. Safa
Director

BROOME INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents income derived from the company's principal activity.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Related Business

The total related business in which the company was involved amounted to £58,768,397.

2 Share capital

	2006 No.	2005 No.
Authorised		
10,000 ordinary £1 shares	10,000	10,000
	2006 £	2005 £
Allotted, called up and fully paid		
10,000 ordinary £1 shares	10,000	10,000