

Company Registration No 3145313 (England and Wales)

A.B T BROKERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

113555-APX-2007

29/8/8

Registered Office
Suite 23, Park Royal House
23 Park Royal Road
London

TUESDAY



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A56

30/09/2008

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COMPANIES HOUSE

A B T BROKERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

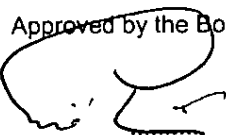
	Notes	2007 £	£	2006 £	£
Fixed assets					
Investments	2		5		5
Current assets					
Debtors		30,695		54,248	
Cash at bank and in hand		296		772	
		<u>30,991</u>		<u>55,020</u>	
Creditors' amounts falling due within one year		<u>(1,600)</u>		<u>(9,553)</u>	
Net current assets			<u>29,391</u>		<u>45,467</u>
Total assets less current liabilities			<u>29,396</u>		<u>45,472</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			28,396		44,472
Shareholders' funds			<u>29,396</u>		<u>45,472</u>

In preparing these financial statements

- (a) The director is 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 director acknowledges his 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 **29.08.08**



G Ostini
Director

ABT BROKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 the company's share of income derived from its principal activity

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Foreign currency translation

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

2 Fixed assets

	Investments
	£
Cost	
At 1 January 2007 & at 31 December 2007	5
	<u>5</u>
At 31 December 2006	<u>5</u>

The investment represents a 5% interest in the Shipping Brokers Group and is stated at cost

3 Share capital	2007 No	2006 No
Authorised		
1,000 Ordinary £1 shares	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	£	£
1,000 Ordinary £1 shares	1,000	1,000
	<u>1,000</u>	<u>1,000</u>