

Company Registration No. 3145313 (England and Wales)

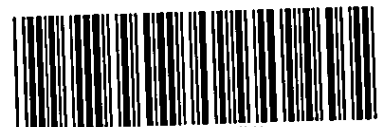
A.B.T. BROKERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

113555-APX-2008

1/24/09

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

WEDNESDAY



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29/07/2009

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COMPANIES HOUSE

A.B.T. BROKERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Investments	2		5		5
Current assets					
Debtors		38,119		30,695	
Cash at bank and in hand		-		296	
		<u>38,119</u>		<u>30,991</u>	
Creditors: amounts falling due within one year		<u>(1,527)</u>		<u>(1,600)</u>	
Net current assets			36,592		29,391
Total assets less current liabilities			<u>36,597</u>		<u>29,396</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			35,597		28,396
Shareholders' funds			<u>36,597</u>		<u>29,396</u>

In preparing these financial statements:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 24.06.09

G Ostini
Director

A.B.T. BROKERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 income derived from the company's 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 2008 & at 31 December 2008	5
	<u>5</u>
At 31 December 2007	<u>5</u>

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

3 Share capital	2008	2007
	No.	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>