

Company Registration No. 06759754 (England and Wales)

AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009



AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

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AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

INDEPENDENT AUDITORS' REPORT TO AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Airbridge International Agencies Limited for the period ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Mark Adrian Gold (Senior Statutory Auditor)
for and on behalf of Silver Levene Audit Ltd

**Statutory Auditors and
Chartered Certified Accountants**

37 Warren Street
London
W1T 6AD

8th July 2010

AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

ABBREVIATED BALANCE SHEET

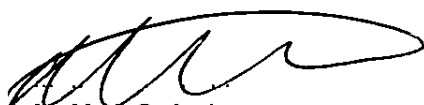
AS AT 31 DECEMBER 2009

Company Registration No 06759754

	Notes	£	2009 £
Fixed assets			
Tangible assets	2		2,158
Current assets			
Debtors		269,838	
Cash at bank and in hand		27,918	
		<u>297,756</u>	
Creditors amounts falling due within one year		<u>(366,082)</u>	
Net current liabilities			<u>(68,326)</u>
Total assets less current liabilities			<u>(66,168)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(66,268)</u>
Shareholders' funds			<u>(66,168)</u>

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

Approved by the Board for issue on 08/07/10



Mr Mark C Andrew
Director

AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the company being able to trade profitably in the future and the continued support of the company's parent company. The financial statements do not include any adjustments that would result if the company continued to make losses and such support was withdrawn. If the company was unable to continue to trade, adjustments would have to be made to reduce the value of assets to their recoverable amounts, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities. The directors have obtained from the parent company necessary confirmation that it will continue to support the company for the foreseeable future and hence it is appropriate for the financial statements to be prepared on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% reducing balance
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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.

AIRBRIDGE INTERNATIONAL AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 27 November 2008	-
Additions	2,799
At 31 December 2009	<u>2,799</u>
Depreciation	
At 27 November 2008	-
Charge for the period	641
At 31 December 2009	<u>641</u>
Net book value	
At 31 December 2009	<u><u>2,158</u></u>

3 Share capital

	2009 £
Authorised	
1,000 Ordinary share of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
100 Ordinary share of £1 each	<u><u>100</u></u>

During the period 100 ordinary shares of £1 each with an aggregate nominal value of £100 were allotted and fully paid for a total consideration of £100