Company Registration No. 03026840 (England and Wales)

# BROOME INTERNATIONAL LIMITED

## ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

11718-AX-2010

Registered Office 5th Floor, 86 Jermyn Street, St James London, SW1Y 6AW

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29/06/2011
COMPANIES HOUSE

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#### **BROOME INTERNATIONAL LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		50		3,051	
Cash at bank and in hand		22,209		173,239	
		22,259		176,290	
Creditors amounts falling due within one year	l	(12,258)		(22,590)	
Total assets less current liabilities			10,001		153,700
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			1		143,700
Shareholders' funds			10,001		153,700

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on

29/03/2011

B A Safa Director

Company Registration No 03026840

#### **BROOME INTERNATIONAL LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2010

#### 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 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)

#### 13 Turnover

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

#### 1.4 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

#### 15 Related business

The total related business in which the company was involved amounted to £18,602,590

2	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	10,000