

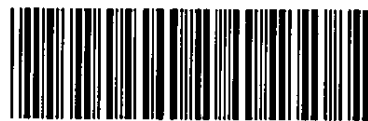
Registration number 02637818

AGRIMAT LTD

Abbreviated accounts

for the year ended 31 March 2008

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AGRIMAT LTD

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AGRIMAT LTD

**Accountants' report on the unaudited financial statements to the director of
AGRIMAT LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Eleftheriou & Co
Accountants
133 Chase Side
London N14 5HD**

Date: 16/1/09

AGRIMAT LTD

Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Current assets					
Stocks		235,550		183,813	
Debtors		-		2,777	
Cash at bank and in hand		35,646		4,158	
		<u>271,196</u>		<u>190,748</u>	
Creditors: amounts falling due within one year		<u>(227,726)</u>		<u>(155,352)</u>	
Net current assets			<u>43,470</u>		<u>35,396</u>
Total assets less current liabilities			<u>43,470</u>		<u>35,396</u>
Net assets			<u><u>43,470</u></u>		<u><u>35,396</u></u>
Capital and reserves					
Called up share capital	2		2		-
Profit and loss account			<u>43,468</u>		<u>(2,654)</u>
Shareholders' funds			<u><u>43,470</u></u>		<u><u>(2,654)</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

AGRIMAT LTD

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Ms Anna Bellou
Director



The notes on page 4 form an integral part of these financial statements.

AGRIMAT LTD

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

Authorised

1,000 Ordinary shares of 1 each

Allotted, called up and fully paid

2 Ordinary shares of 1 each

Equity Shares

2 Ordinary shares of 1 each

2008	2007
£	£
1,000	1,000
2	2
2	2