

**Agromat Ltd**

**Company no.: 3021904**

**1. BALANCE SHEET OF AGROMAT LIMITED AS AT 28-02-2011**

**Assets:** **28-02-2011**

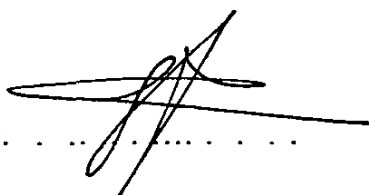
<u>Fixed Assets</u>	EUR	0.00
<u>Current Assets</u>	"	2,482.00
<u>Cash at bank and in hand</u>	"	<u>637.00</u>
<b><u>Total Assets:</u></b>	<b>EUR</b>	<b><u>3,119.00</u></b>

**Liabilities** **28-02-2011**

<u>Capital &amp; Reserves</u>	EUR	(5,410.00)
<u>Long term Liabilities</u>	"	0 00
<u>Current Liabilities</u>	"	<u>8,529.00</u>
<b><u>Total Liabilities</u></b>	<b>EUR</b>	<b><u>3,119.00</u></b>

Directors Name: HVA International  
C.J.M. Rolink  
General Manager

Signature Director. . . . .



WEDNESDAY



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COMPANIES HOUSE

Current Rate of Exchange: GBP=EUR 1.1622

Agromation Ltd

Company no.: 3021904

**1. BALANCE SHEET OF AGROMATION LIMITED AS AT 28-02-2011**

**- CONTINUATION -**

Audit Exemption Regulations

For the year ending 28-02-2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

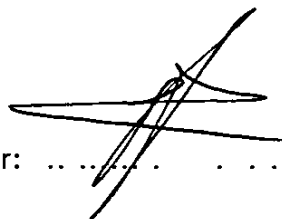
The Directors responsibilities:

- I The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- II. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Directors Name. HVA International  
C.J.M. Rolink  
General Manager

Signature Director: .....



**Agromation Ltd**

**Company no.: 3021904**

**Continuation**

**Notes to the Accounts as at 28-02-2011**

**1. General notes**

***Basis of Accounting***

The financial statements have been prepared under the historical cost convention.

***Depreciation***

Depreciation is calculated to write down the cost of all tangible fixed assets by equal instalments over their expected useful lives.

***Turnover***

Turnover represents net invoiced sales of goods, excluding VAT

***Stock***

Stock and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

***Foreign currencies***

Assets and liabilities in foreign currencies are translated at the rate of exchange ruling at the balance sheet date and all foreign currency transactions at the date of transaction. Exchange differences are taken into account in arriving at the operating profit.

**PLEASE NOTE THAT THE COMPANY REPORTS ITS FIGURES IN EURO (Euro), EXCEPT FOR THE SHARE CAPITAL IN THE NOTES TO THE ACCOUNTS, AS THE SHARES WERE ISSUED IN POUND STERLING.**

**Agromation Ltd**

**Company no.: 3021904**

**Continuation**

**Notes to the Accounts as at 28-02-2011**

**2. Notes to the balance sheet**

***Share capital***

	<b><u>2011</u></b>	<b><u>2010</u></b>
Authorised share capital		
1,000 ordinary shares of GBP 1 each	GBP 1,000	GBP 1,000
Issued and fully paid		
100 ordinary shares of GBP 1 each	GBP 100	GBP 100

***Fixed assets***

Cost or valuation		
At 01-03-2010	EUR	13,519.00
Additions	"	0 00
Revaluation	"	0.00
Disposals	"	0.00
At 28-02-2011	EUR	13,519 00
Depreciation		
At 01-03-2010	EUR	13,519 00
Charge for the year	"	0 00
At 28-02-2011	EUR	13,519.00
Net book values		
At 01-03-2010	EUR	0 00
At 28-02-2011	EUR	0.00

Current Rate of Exchange: GBP = EUR 1 1622