

REGISTERED NUMBER: 03711502 (England and Wales)



CIVVALS ELLAM

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008
FOR
AGRO MARKET (UK) LIMITED**



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AGRO MARKET (UK) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2008**

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AGRO MARKET (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008**

DIRECTOR: Y Ziv

SECRETARY: Y Bogomolova

REGISTERED OFFICE: 9 - 10 Grafton Street
London
W1S 4EN

REGISTERED NUMBER: 03711502 (England and Wales)

ACCOUNTANTS: Civvals Ellam Limited
Marble Arch House
66 - 68 Seymour Street
London
W1H 5AF

AGRO MARKET (UK) LIMITED**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	8,028	11,365
CURRENT ASSETS			
Debtors		26,322	43,103
Cash in hand		27,100	15,249
		<u>53,422</u>	<u>58,352</u>
CREDITORS			
Amounts falling due within one year		<u>13,775</u>	<u>4,681</u>
NET CURRENT ASSETS		<u>39,647</u>	<u>53,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,675</u>	<u>65,036</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>47,673</u>	<u>65,034</u>
SHAREHOLDERS' FUNDS		<u>47,675</u>	<u>65,036</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 20 November 2008 and were signed by:

Y Ziv - Director

The notes form part of these abbreviated accounts

AGRO MARKET (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007 and 28 February 2008	<u>34,644</u>
DEPRECIATION	
At 1 March 2007	23,279
Charge for year	<u>3,337</u>
At 28 February 2008	<u>26,616</u>
NET BOOK VALUE	
At 28 February 2008	<u>8,028</u>
At 28 February 2007	<u>11,365</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

4. CONTROLLING INTEREST

In the opinion of the director, the ultimate controlling party is Mr R Mashinsky.