

REGISTERED NUMBER: 03711502 (England and Wales)



CIVVALS

Chartered Accountants
Registered Auditors
Independent Financial Advisers

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012
FOR
AGRO MARKET (UK) LIMITED

SATURDAY



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A24

27/10/2012

#291

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AGRO MARKET (UK) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2012

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AGRO MARKET (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2012

DIRECTOR: Y Ziv

SECRETARY: Y Bogomolova

REGISTERED OFFICE: 50 Seymour Street
London
W1H 7JG

REGISTERED NUMBER: 03711502 (England and Wales)

ACCOUNTANTS: Civvals Limited
50 Seymour Street
London
W1H 7JG

AGRO MARKET (UK) LIMITED**ABBREVIATED BALANCE SHEET****28 FEBRUARY 2012**

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,049	2,865
CURRENT ASSETS			
Debtors		16,131	16,752
Prepayments and accrued income		500	-
Cash in hand		16,610	19,090
		<u>33,241</u>	<u>35,842</u>
CREDITORS			
Amounts falling due within one year		<u>6,329</u>	<u>5,821</u>
NET CURRENT ASSETS		<u>26,912</u>	<u>30,021</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,961</u>	<u>32,886</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>28,959</u>	<u>32,884</u>
SHAREHOLDERS' FUNDS		<u>28,961</u>	<u>32,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

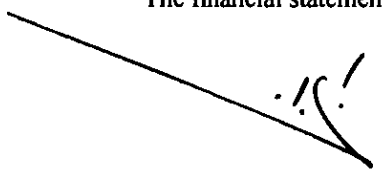
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 October 2012 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 2012**

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 April 2008)

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

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 2011	
and 28 February 2012	34,644
DEPRECIATION	
At 1 March 2011	31,779
Charge for year	816
At 28 February 2012	32,595
NET BOOK VALUE	
At 28 February 2012	2,049
At 28 February 2011	2,865

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
2	Ordinary shares	£1	2	2

4 RELATED PARTY DISCLOSURES

Moto Management Limited, a company in which Y Ziv has an interest, charged the company £2,500 (2011 £nil) of management and administration fees

5 CONTROLLING INTEREST

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