

REGISTERED NUMBER: 03711502 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

AGRO MARKET (UK) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2013

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AGRO MARKET (UK) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 28 FEBRUARY 2013

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

ABBREVIATED BALANCE SHEET**28 FEBRUARY 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,817		2,049
CURRENT ASSETS					
Debtors		16,396		16,131	
Prepayments and accrued income		500		500	
Cash in hand		7,079		16,610	
		<u>23,975</u>		<u>33,241</u>	
CREDITORS					
Amounts falling due within one year		<u>7,830</u>		<u>6,329</u>	
NET CURRENT ASSETS			<u>16,145</u>		<u>26,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,962</u>		<u>28,961</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>17,960</u>		<u>28,959</u>
SHAREHOLDERS' FUNDS			<u>17,962</u>		<u>28,961</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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.
- (b)

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 28 November 2013 and were signed by:

Y Ziv - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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 29 February 2012	34,644
Additions	<u>516</u>
At 28 February 2013	<u>35,160</u>
DEPRECIATION	
At 29 February 2012	32,595
Charge for year	<u>748</u>
At 28 February 2013	<u>33,343</u>
NET BOOK VALUE	
At 28 February 2013	<u>1,817</u>
At 28 February 2012	<u>2,049</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

Moto Management Limited, a company in which Y Ziv has an interest, charged the company £6,000 (2012: £2,500) of management and administration fees.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.