

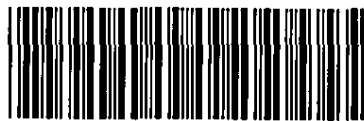


# CIVVALS

Chartered Accountants  
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**  
**FOR**  
**AGRO MARKET (UK) LIMITED**

THURSDAY



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19/11/2009

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**AGRO MARKET (UK) LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2009**

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**AGRO MARKET (UK) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2009**

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**DIRECTOR:** Y Ziv

**SECRETARY:** Y Bogomolova

**REGISTERED OFFICE:** Marble Arch House  
5th Floor,  
66 - 68 Seymour Street  
London  
W1H 5AF

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,675		8,028
<b>CURRENT ASSETS</b>					
Debtors		23,676		26,322	
Cash in hand		26,605		27,100	
		50,281		53,422	
<b>CREDITORS</b>					
Amounts falling due within one year		7,054		13,775	
<b>NET CURRENT ASSETS</b>			43,227		39,647
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			48,902		47,675
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			48,900		47,673
<b>SHAREHOLDERS' FUNDS</b>			48,902		47,675

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

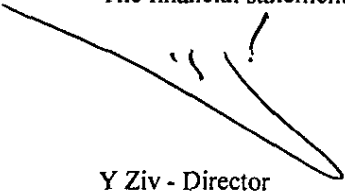
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 6 November 2009 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 2009****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**

	<b>Total £</b>
<b>COST</b>	
At 29 February 2008 and 28 February 2009	<b>34,644</b>
<b>DEPRECIATION</b>	
At 29 February 2008	<b>26,616</b>
Charge for year	<b>2,353</b>
At 28 February 2009	<b>28,969</b>
<b>NET BOOK VALUE</b>	
At 28 February 2009	<b>5,675</b>
At 28 February 2008	<b>8,028</b>

**3. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary shares	£1	<b>1,000</b>	<b>1,000</b>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary shares	£1	<b>2</b>	<b>2</b>

**AGRO MARKET (UK) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**

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**4. RELATED PARTY DISCLOSURES**

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

**5. CONTROLLING INTEREST**

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