



CIVVALS ELLAM

Chartered Accountants
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010
FOR
AGRO MARKET (UK) LIMITED**

SATURDAY



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AP18MOHZ

23/10/2010

COMPANIES HOUSE

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AGRO MARKET (UK) LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2010**

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AGRO MARKET (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2010**

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 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		4,025		5,675
CURRENT ASSETS					
Debtors		18,456		23,676	
Cash in hand		11,176		26,605	
		29,632		50,281	
CREDITORS					
Amounts falling due within one year		6,905		7,054	
NET CURRENT ASSETS			22,727		43,227
TOTAL ASSETS LESS CURRENT LIABILITIES			26,752		48,902
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			26,750		48,900
SHAREHOLDERS' FUNDS			26,752		48,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- 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

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 29 September 2010 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 2010

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
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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 2009	
and 28 February 2010	34,644
DEPRECIATION	
At 1 March 2009	28,970
Charge for year	1,649
At 28 February 2010	30,619
NET BOOK VALUE	
At 28 February 2010	4,025
At 28 February 2009	5,674

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number.	Class:	Nominal value	2010 £	2009 £
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 of management and administration fees

5. CONTROLLING INTEREST

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

Agro Market (UK) Limited
110 West Heath Road
London
NW3 6TU

Civvals Ellam
Chartered Accountants
Marble Arch House
66-68 Seymour Street
London
W1H 5AF

29 September 2010

Dear Sirs

FINANCIAL STATEMENTS OF AGRO MARKET (UK) LIMITED

We confirm, to the best of our knowledge and belief, the following representations were made on the basis of enquiries of management and staff with relevant knowledge and experience sufficient to satisfy ourselves that we can properly make each of the following representations given to you in connection with your examinations, as reporting accountants, of the company's financial statements for the year ended 29 February 2010.

1. We acknowledge, as directors, our responsibility for the financial statements which you have prepared for the company. All accounting records have been made available to you for the purpose of your examination and all the transactions undertaken by the company have been properly reflected and recorded in the accounting records. All other relevant records and information have been made available to you.
2. The amounts disclosed in the financial statements as directors' remuneration are correctly stated and include all amounts received from the company or any other person. They include, where applicable, all fees, salaries, bonuses, benefits in kind, expense allowances chargeable to UK taxation, and also payments to the pension scheme other than by directors in respect of their own contributions. There are no amounts of compensation for loss of office, emoluments waived for the year, or pensions receivable other than under a constituted scheme.
3. At no time during the year has the company had any arrangement, transaction or agreement to provide credit facilities (including loans, quasi-loans or credit transactions) for directors or persons connected with the directors, or guaranteed or provided security for such matters. Further, at no time during the year has the company acquired or disposed of any assets, other than cash, from or to directors or persons connected with the directors, or entered into any transaction or arrangement in which a director had, directly or indirectly, a material interest.

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4. At the balance sheet date, there were no contingent liabilities of a material amount and no litigation in process, pending or threatened, other than disclosed or provided in the financial statements.
5. There have been no events which occurred subsequent to the balance sheet date which have a material effect on the financial position of the company at that date, other than disclosed in the financial statements.
6. We confirm that the above representations are made on the basis of enquiries of management and staff with relevant knowledge and experience (and, where appropriate, of inspections of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the above representations to you.

Yours faithfully

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Y Ziv - Director