

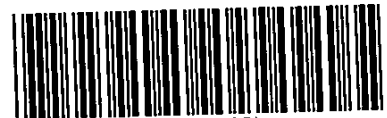
**AGRAM LIMITED**

**COMPANY REGISTRATION NUMBER 4349205**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2012**

TUESDAY



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03/04/2012

#138

COMPANIES HOUSE

**A. S. ZANETTOS & CO.**

Chartered Accountants

4 Croxted Mews

286a/288 Croxted Road

Dulwich Village

London SE24 9DA

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**AGRAM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

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**AGRAM LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	2		
Tangible assets		1,831	2,441
<b>CURRENT ASSETS</b>			
Debtors		903	798
Cash at bank and in hand		40,195	46,102
		<u>41,098</u>	<u>46,900</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,528</u>	<u>9,562</u>
<b>NET CURRENT ASSETS</b>		<u>33,570</u>	<u>37,338</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35,401</u>	<u>39,779</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		35,301	39,679
<b>SHAREHOLDERS' FUNDS</b>		<u>35,401</u>	<u>39,779</u>


The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 March 2012.

  
Mr A. F. Grammenopoulos  
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

**AGRAM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings                      -    25% Reducing Balance Method

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**AGRAM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2012**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2011 and 31 January 2012	<b><u>18,351</u></b>
<b>DEPRECIATION</b>	
At 1 February 2011	<b>15,910</b>
Charge for year	<b><u>610</u></b>
At 31 January 2012	<b><u>16,520</u></b>
<b>NET BOOK VALUE</b>	
At 31 January 2012	<b><u>1,831</u></b>
At 31 January 2011	<b><u>2,441</u></b>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012 £</b>	<b>2011 £</b>
10,000 Ordinary shares of £1 each	<b><u>10,000</u></b>	<b><u>10,000</u></b>

**Allotted, called up and fully paid:**

	<b>2012 No</b>	<b>£</b>	<b>2011 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>