

AGRAM LIMITED

COMPANY REGISTRATION NUMBER 04349205

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 JANUARY 2014



A. S. ZANETTOS & CO LIMITED

Chartered Accountants
2 - 5 Croxted Mews
286a/288 Croxted Road
Dulwich Village
London SE24 9DA

AGRAM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

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AGRAM LIMITED
ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		1,030	1,373
CURRENT ASSETS			
Debtors		1,028	957
Cash at bank and in hand		56,845	41,781
		57,873	42,738
CREDITORS: Amounts falling due within one year		11,040	8,137
NET CURRENT ASSETS		46,833	34,601
TOTAL ASSETS LESS CURRENT LIABILITIES		47,863	35,974
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		47,763	35,874
SHAREHOLDERS' FUNDS		47,863	35,974

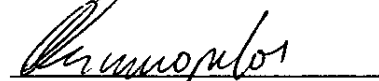
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

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 6 February 2014.



Mr A. F. Grammenopoulos
Director

Company Registration Number: 04349205

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

AGRAM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

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 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2013 and 31 January 2014	<u>18,351</u>
DEPRECIATION	
At 1 February 2013	16,978
Charge for year	343
At 31 January 2014	<u>17,321</u>
NET BOOK VALUE	
At 31 January 2014	<u>1,030</u>
At 31 January 2013	<u>1,373</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>