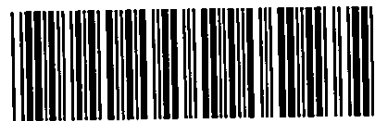


Company Registration Number 05089917 (England and Wales)

AGRIMARK EUROPE LTD
ABBREVIATED ACCOUNTS
FOR THE 17 MONTHS ENDED 30 NOVEMBER 2010

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AGRIMARK EUROPE LTD

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AGRIMARK EUROPE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed Assets					
Tangible assets	2		0		6,103
Current Assets					
Stocks		0		312,456	
Corporation Tax		13,065		0	
Debtors		83,534		578,682	
Cash at bank and in hand		<u>20,888</u>		<u>10,959</u>	
		37,487		902,097	
Creditors amounts falling due within one year		<u>-36,483</u>		<u>-248,394</u>	
Net Current assets			1,004		653,703
Total Assets less Current Liabilities			<u>1,004</u>		<u>659,806</u>
Provisions for liabilities			0		-604
			<u>1,004</u>		<u>659,202</u>
Capital Reserves					
Called up Share Capital	3		1,000		1,000
Profit and Loss Account			<u>4</u>		<u>658,202</u>
Shareholders' Funds			<u>1,004</u>		<u>659,202</u>

AGRIMARK EUROPE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2010

For the period ending 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- i Ensuring the company keeps accounting records which comply with Section 386, and
- ii preparing accounts which give a true and fair view 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 Companies Act relating to accounts, so far as is applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Small Entities (effective April 2008) relating to small companies

The Financial Statements were approved by the board on 10th January 2011 and signed on its behalf by

R Dyer
Director

A handwritten signature in black ink, appearing to read 'R Dyer', with a long horizontal line extending from the end of the signature.

Company Registration Number 05089917

AGRIMARK EUROPE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting Policies

1 1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed Assets

Tangible Assets
£

Cost

At July 09	10,758
Disposals	10,758
As at 30 November 2010	<u>0</u>

Depreciation

At 1 July 2009	4,655
Charge for the year	<u>1,604</u>
At 30 November 2010	6,259
Loss on sale of assets	<u>4,499</u>
	<u>10,758</u>

Net Book Value

At 30 November 2010	<u>0</u>
At 30 June 2009	<u>6,103</u>

AGRIMARK EUROPE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

3 Share Capital	2010 £	2009 £
Authorised 1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid 1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>

4 Ultimate Parent Company

The ultimate controlling party is D & D International (A company registered in the U S A