

**AGRIMEX UK LTD.**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31ST JULY 2016**

B C Business Centrum Limited  
788 - 790 Finchley Road  
London  
NW11 7TJ

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31st July 2016**

	<b>Page</b>
<b>Abbreviated Balance Sheet</b>	<b>1</b>
<b>Notes to the Abbreviated Accounts</b>	<b>2</b>

**AGRIMEX UK LTD. (REGISTERED NUMBER: 05172867)**

**ABBREVIATED BALANCE SHEET**  
**31st July 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash in hand		1,000	1,000
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(25,599)</u>	<u>(23,679)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(24,599)</u>	<u>(22,679)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(24,599)</u>	<u>(22,679)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(25,599)</u>	<u>(23,679)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(24,599)</u>	<u>(22,679)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 5th December 2016 and were signed by:

Francis Monique Coucke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31st July 2016**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's ultimate owners. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount and to provide for any further liabilities that may arise.

**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 2015).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.