

**AGROINVEST LIMITED**

**Company Registration Number:  
05644273 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **AGROINVEST LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	A Oucharenko
<b>Company secretary:</b>	P Monti
<b>Registered office:</b>	9 , Perseverance Works Kingsland Road London E2 8DD
<b>Company Registration Number:</b>	05644273 (England and Wales)

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# AGROINVEST LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	4,925,799	2,614,507
<b>Total fixed assets:</b>		<u>4,925,799</u>	<u>2,614,507</u>
<b>Current assets</b>			
Debtors:		2	2
Cash at bank and in hand:		1,965	570
<b>Total current assets:</b>		<u>1,967</u>	<u>572</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1,967</u>	<u>572</u>
<b>Total assets less current liabilities:</b>		4,927,766	2,615,079
Creditors: amounts falling due after more than one year:		4,931,751	2,616,362
<b>Total net assets (liabilities):</b>		<u>(3,985)</u>	<u>(1,283)</u>

The notes form part of these financial statements

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# AGROINVEST LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		(3,987)	(1,285)
<b>Total shareholders funds:</b>		<u>(3,985)</u>	<u>(1,283)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Oucharenko

Status: Director

The notes form part of these financial statements

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# **AGROINVEST LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost convention

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# AGROINVEST LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2012:	2,614,507
Additions:	2,311,292
	<u>4,925,799</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2012:	<u>4,925,799</u>
At 31st December 2011:	<u>2,614,507</u>

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# AGROINVEST LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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