ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

AGRI-MAX COMMODITIES (UK) LIMITED

SATURDAY

15 07/11/2009 COMPANIES HOUSE

13

CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION for the Year Ended 31 MARCH 2009

DIRECTOR:

Peter den Hartog

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

20/22 Bedford Row

London WC1R 4JS

REGISTERED NUMBER:

05887607 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009 \$	2008 \$
CURRENT ASSETS		· ·	•
Debtors		<u>-</u>	2,541
Cash at bank		· -	663
			
		-	3,204
CREDITORS			
Amounts falling due within one year		-	(7,294)
			
NET CURRENT LIABILITIES		-	(4,090)
			
TOTAL ASSETS LESS CURRENT			
LIABILITIES		-	(4,090)
		===	
CAPITAL AND RESERVES			
Called up share capital	2	1,989	1,989
Profit and loss account		(1,989)	(6,079)
			```
SHAREHOLDERS' FUNDS		-	(4,090)
		===	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

e financial statements were approved by the director on 3 - 10 2009 and were signed by:

eter den Hartog - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

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 2007).

Turnove

Turnover represents net invoiced sales of services, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2009	2008
1,000 Ordinary	Ordinary	value: £1	£ 1,000 ———	£ 1,000 ====
Allotted and is	sued:			
Number:	Class:	Nominal	2009	2008
1,000	Ordinary	value: £1	\$ 1,989	\$ 1,989 ———