

Company Registration No. 06407287 (England and Wales)

AGRIVER (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

WEDNESDAY



A11 *A1IS4LH7* 03/10/2012 #256
COMPANIES HOUSE

AGRIVER (UK) LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

AGRIVER (UK) LIMITED

INDEPENDENT AUDITORS' REPORT TO AGRIVER (UK) LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Agriver (UK) Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

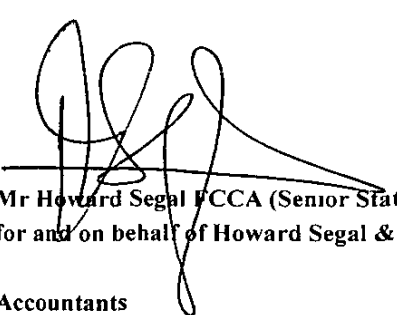
Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Howard Segal FCCA (Senior Statutory Auditor)
for and on behalf of Howard Segal & Co

Accountants
Statutory Auditor

28/8/12

122 Herent Drive
Clayhall
Ilford
Essex
IG5 0HQ

AGRIVER (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Stocks		-		16,352	
Debtors		2,972,809		1,756,747	
Cash at bank and in hand		165,635		223,897	
		<u>3,138,444</u>		<u>1,996,996</u>	
Creditors: amounts falling due within one year		<u>(2,649,501)</u>		<u>(1,933,392)</u>	
Total assets less current liabilities			<u>488,943</u>		<u>63,604</u>
Capital and reserves					
Called up share capital	2		1		1
Other reserves			422,621		-
Profit and loss account			66,321		63,603
Shareholders' funds			<u>488,943</u>		<u>63,604</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25/8/12

S Shpak Esq
Director

Company Registration No. 06407287

AGRIVER (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 Accounting 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 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2011 £	2010 £
Authorised		
100,000 Ordinary of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>