Company Registration No 640728 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

Kardells Limited
13/17 High Beech Road
Loughton
Essex
1G10 4BN

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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 period ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 them in an auditors' report on abbreviated accounts 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

Howard Secal (Senior Statutory Auditor)
for and on behalf of Kardells Lumited

Certified Accountants

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Statutory Auditor

Cha tered

28 May 2010

13/17 High Beech Road

Loughton

Essex

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		1,744		-	
Debtors		1,606,660		144,431	
Cash at bank and in hand		481,906		46,924	
		2,090,310		191,355	
Creditors: amounts falling due within					
one year		(2,023,976)		(166,197)	
Total assets less current habilities			66 334		25,158
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			66,333		25,157
Shareholders' funds			66,334		25,158

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 27 May 2010

S Shpak Esq Director

Company Registration No 6407287

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting policies

11 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)

12 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)

13 Turnover

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

14 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	2009	2008
		£	£
	Authorised		
	100,000 Ordinary of £1 each	100,000	100,000
			
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	i