


Registered number  
06420960

Agra Diamond Trading Ltd  
Report and Accounts  
30 November 2009

FI WEDNESDAY



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**Agra Diamond Trading Ltd  
Report and Accounts  
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**Agra Diamond Trading Ltd  
Company Information**

**Directors**

**Peter Letts  
21 Hatcher Cresent  
Colchester  
CO28JL**

**Secretary**

**LN Jones Company limited  
52 Wards View  
Kesgrave  
Ipswich  
Suffolk  
IP5 2PW**

**Bankers**

**Natwest Bank**

**Registered Office**

**7 Britannia House  
Bentwaters Park  
Rendlesham  
Woodbridge  
Suffolk  
IP12 2TW**

**Registered number  
6420960**

המחברת מודה כי היא לא יכולה להבין את כל  
המילים, אך היא מנסה להבין את  
המשמעות הכללית של הטקסט. היא  
משתמשת במילון כדי להבין את  
המילים החדשות, וכן היא מנסה  
להבין את המשמעות של המילים  
הידועות. היא מנסה להבין את  
המשמעות של המילים החדשות, וכן  
היא מנסה להבין את המשמעות של  
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Agra Diamond Trading Ltd  
Directors Report

The Director presents report and accounts for the year ended 30 November 2009

Principal activities

The company's principal activity was -  
Online retail - Purchase and sale of new and used consumer electronics This process was managed by  
Onsalex Ltd  
This activity seeks to exploit the growing trend of UK consumers purchasing and selling goods online The  
market is currently dominated by eBay and successful entry into it will be very profitable

These activities resulted in Agra Diamond Trading Ltd making a profit in this trading year

Directors

The following Director served during this year  
Peter Letts  
21 Hatcher Crescent  
Colchester  
CO28JL

Political and charitable donations

During the year, the company made no political donations and no charitable donations

Small company special provision

For the year ending 30/11/2009 the company was entitled to exemption from audit under section 477 of the  
Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

This report was approved by the board on April 1<sup>st</sup> 2010



Peter Letts  
Director

1.08 PM

08/08/10

Accrual Basis

**AGRA DIAMOND TRADING LTD**  
**Profit & Loss Standard**  
**December 2008 through November 2009**

	<u>Dec '2008 - Nov 2009</u>
<b>Ordinary Income/Expense</b>	
Income	
Discounts Given	-80 00
Sales	13,924 25
<b>Total Income</b>	<b>13,844 25</b>
<b>Cost of Goods Sold</b>	
STOCK MOBILES	10,754 94
<b>Total COGS</b>	<b>10,754 94</b>
<b>Gross Profit</b>	<b>3,089 31</b>
Expense	
Bank Service Charges	67 80
HMRC	80 00
Postage and Delivery	35 98
Professional Fees	2,055 65
Salaries & Wages	320 00
<b>Total Expense</b>	<b>2,559 43</b>
<b>Net Ordinary Income</b>	<b>529 88</b>
<b>Net Income</b>	<b>529 88</b>

1 44 PM

08/08/10

Accrual Basis

# AGRA DIAMOND TRADING LTD

## Balance Sheet

As of November 30, 2009

	Nov 30, 2009
<b>ASSETS</b>	
Current Assets	
Current/Savings	
Bank Account	390 00
ONSALEX PAYPAL	73 95
PAYPAL	1,977 18
Petty Cash	70 00
Total Current/Savings	2,511 13
Other Current Assets	
Undeposited Funds	18 75
Total Other Current Assets	18 75
Total Current Assets	2,529 88
<b>TOTAL ASSETS</b>	<b>2,529 88</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	2,000 00
Net Income	529 88
Total Equity	2,529 88
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,529 88</b>

For the year ending 30/11/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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X  17/8/2010  
PETER LETTS