

Registered number
06420960

Agra Diamond Trading Ltd
Report and Accounts
30 November 2009

FI WEDNESDAY



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		COMPANIES HOUSE	
A20	*AKPEMMPU*	20/08/2010	296
		COMPANIES HOUSE	

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

Directors

**Peter Letts
21 Hatcher Crescent
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**

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 1st 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>
Ordinary Income/Expense	
Income	
Discounts Given	-80 00
Sales	13,924 25
Total Income	<u>13,844 25</u>
Cost of Goods Sold	
STOCK MOBILES	<u>10,754 94</u>
Total COGS	<u>10,754 94</u>
Gross Profit	3,089 31
Expense	
Bank Service Charges	67 80
HMRC	80 00
Postage and Delivery	35 98
Professional Fees	2,055 65
Salaries & Wages	320 00
Total Expense	<u>2,559 43</u>
Net Ordinary Income	<u>529 88</u>
Net Income	<u><u>529 88</u></u>

1 44 PM

08/08/10

Accrual Basis

AGRA DIAMOND TRADING LTD

Balance Sheet

As of November 30, 2009

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

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,

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- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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X  17/8/2010
PETER LETTS