

AGROKULTURA FARMING UK LTD

**Company Registration Number:
08366496 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th January 2013

End date: 31st December 2013

SUBMITTED

AGROKULTURA FARMING UK LTD

Company Information for the Period Ended 31st December 2013

Director:	Stephen Pickup
Registered office:	1 King Street London EC2V 8AU
Company Registration Number:	08366496 (England and Wales)

AGROKULTURA FARMING UK LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:	2	6,330	-
Tangible assets:		0	-
Total fixed assets:		<u>6,330</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		23,185	-
Cash at bank and in hand:		6,564	-
Total current assets:		<u>29,749</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		22,703	-
Net current assets (liabilities):		<u>7,046</u>	<u>-</u>
Total assets less current liabilities:		13,376	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>13,376</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AGROKULTURA FARMING UK LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		13,375	-
Total shareholders funds:		<u>13,376</u>	<u>-</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 21 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Pickup

Status: Director

The notes form part of these financial statements

AGROKULTURA FARMING UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with International Financial Reporting Standards (IFRS) as adopted by the EU. The Financial Statements are prepared on the going concern basis.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Property, plant and equipment are stated at historical cost, less accumulated depreciation and accumulated impairment losses. Depreciation is calculated using the straight-line method.

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives.

Valuation information and policy

Costs include all direct expenditure.

Other accounting policies

Financial assets and financial liabilities are recognised on the Company's balance sheet when the Company has become party to the contractual provisions of the instrument. Trade and other payables are initially measured at fair value, and are subsequently measured at amortised cost, using the effective interest rate method. Transactions in currencies other than the functional currency of the Company (Pound Sterling) are recorded at the rates of exchange prevailing on the dates of the transactions. At each balance sheet date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at rates prevailing on the balance sheet date. Gains and losses arising on retranslation are recorded in the profit and loss for the period.

AGROKULTURA FARMING UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Intangible assets

	Total
Cost	£
Additions:	6,330
	<u>6,330</u>
Net book value	£
At 31st December 2013:	<u>6,330</u>

AGROKULTURA FARMING UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

