

Registered Number 02727084

AUTOMATION PROJECTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	583	687
		<u>583</u>	<u>687</u>
Current assets			
Debtors		155,227	17,949
Cash at bank and in hand		44,754	73,930
		<u>199,981</u>	<u>91,879</u>
Creditors: amounts falling due within one year		(198,747)	(89,542)
Net current assets (liabilities)		<u>1,234</u>	<u>2,337</u>
Total assets less current liabilities		<u>1,817</u>	<u>3,024</u>
Total net assets (liabilities)		<u>1,817</u>	<u>3,024</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,717	2,924
Shareholders' funds		<u>1,817</u>	<u>3,024</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 21 March 2016

And signed on their behalf by:

Mr Narjote S Sohal, Director

Robert David Leeming and Andrew Thomas Rhodes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 15% reducing balance

Fixtures and fittings 15% reducing balance

Other tangible fixed assets 20% straight line

Other accounting policies**Deferred tax**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 July 2014	22,585
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Additions	-
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Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>22,585</u>
Depreciation	
At 1 July 2014	21,898
Charge for the year	104
On disposals	-
At 30 June 2015	<u>22,002</u>
Net book values	
At 30 June 2015	<u>583</u>
At 30 June 2014	<u>687</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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