

Automation Projects Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2016

Automation Projects Limited
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Automation Projects Limited
(Registration number: 02727084)
Abbreviated Balance Sheet at 30 June 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		496	583
Current assets			
Debtors		36,679	155,227
Cash at bank and in hand		24,880	44,754
		61,559	199,981
Creditors: Amounts falling due within one year		(61,172)	(198,747)
Net current assets		387	1,234
Net assets		883	1,817
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		783	1,717
Shareholders' funds		883	1,817

For the year ending 30 June 2016 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 24 March 2017 and signed on its behalf by:

.....
Mr Narjote S Sohal
Director

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Robert David Leeming
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Automation Projects Limited
(Registration number: 02727084)
Abbreviated Balance Sheet at 30 June 2016
..... continued

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Andrew Thomas Rhodes
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Automation Projects Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
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1 Accounting policies

Basis of preparation

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 January 2015).

Turnover

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.

Depreciation

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

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.

Automation Projects Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2016
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 July 2015	22,585	22,585
At 30 June 2016	22,585	22,585
Depreciation		
At 1 July 2015	22,002	22,002
Charge for the year	87	87
At 30 June 2016	22,089	22,089
Net book value		
At 30 June 2016	496	496
At 30 June 2015	583	583

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

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