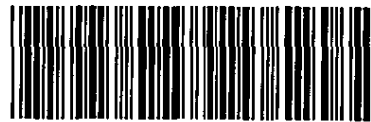


Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Automated Systems Limited

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COMPANIES HOUSE

Automated Systems Limited

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for the Year Ended 31 January 2010

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Automated Systems Limited

Company Information
for the Year Ended 31 January 2010

DIRECTORS:

P Ellis
S Page
T Bottom

SECRETARY:

Mrs L M S Ellis

REGISTERED OFFICE:

Booths Park 1
Chelford Road
Knutsford
Cheshire
WA16 8QZ

REGISTERED NUMBER:

3115609 (England and Wales)

ACCOUNTANT:

Stopford & Co
Chartered Certified Accountants
104 Queens Road
Ashton under Lyne
Lancashire
OL6 8EL

Automated Systems Limited

Abbreviated Balance Sheet

31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		10,750		9,665
			<u>10,750</u>		<u>9,665</u>
CURRENT ASSETS					
Debtors		220,971		253,045	
Cash at bank and in hand		249,501		308,852	
		<u>470,472</u>		<u>561,897</u>	
CREDITORS					
Amounts falling due within one year		165,852		231,095	
		<u>165,852</u>		<u>231,095</u>	
NET CURRENT ASSETS			<u>304,620</u>		<u>330,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>315,370</u>		<u>340,467</u>
PROVISIONS FOR LIABILITIES			<u>1,434</u>		<u>1,434</u>
NET ASSETS			<u><u>313,936</u></u>		<u><u>339,033</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		107		107
Profit and loss account			<u>313,829</u>		<u>338,926</u>
SHAREHOLDERS' FUNDS			<u><u>313,936</u></u>		<u><u>339,033</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Automated Systems Limited

Abbreviated Balance Sheet - continued

31 January 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 - 10 - 10 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'S Page', with a horizontal line extending to the right.

S Page - Director

The notes form part of these abbreviated accounts

Automated Systems Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on cost and 15% on cost
-------------------------	----------------------------------

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	10,000
AMORTISATION	
At 1 February 2009 and 31 January 2010	10,000
NET BOOK VALUE	
At 31 January 2010	-
At 31 January 2009	-

Automated Systems Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	31,659
Additions	4,165
	<hr/>
At 31 January 2010	35,824
	<hr/>
DEPRECIATION	
At 1 February 2009	21,994
Charge for year	3,080
	<hr/>
At 31 January 2010	25,074
	<hr/>
NET BOOK VALUE	
At 31 January 2010	10,750
	<hr/>
At 31 January 2009	9,665
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 1 10 £	31 1 09 £
Number	Class			
100	Ordinary	£1	100	100
7	Ordinary A-D	£1	7	7
			<hr/>	<hr/>
			107	107
			<hr/>	<hr/>