

Registered Number 03308007

THE SHADOW ROBOT COMPANY LIMITED

Abbreviated Accounts

31 January 2011

THE SHADOW ROBOT COMPANY LIMITED

Registered Number 03308007

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	46,640	4,114
Total fixed assets		46,640	4,114
Current assets			
Debtors		81,453	173,637
Cash at bank and in hand		147,781	68,379
Total current assets		229,234	242,016
Creditors: amounts falling due within one year		(248,318)	(205,885)
Net current assets		(19,084)	36,131
Total assets less current liabilities		27,556	40,245
Creditors: amounts falling due after one year		(284,352)	(351,514)
Total net Assets (liabilities)		(256,796)	(311,269)
Capital and reserves			
Called up share capital		1,177	1,177
Share premium account		30,000	30,000
Other reserves		13,000	13,000
Profit and loss account		(300,973)	(355,446)
Shareholders funds		(256,796)	(311,269)

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

R Greenhill, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration. It also includes European Union FP7 funding.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	53,378
additions	58,641
disposals	
revaluations	
transfers	
At 31 January 2011	<u>112,019</u>
Depreciation	
At 31 January 2010	49,264
Charge for year	16,115
on disposals	
At 31 January 2011	<u>65,379</u>
Net Book Value	
At 31 January 2010	4,114
At 31 January 2011	<u>46,640</u>