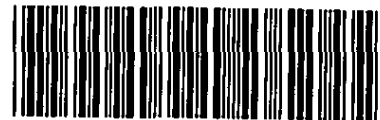


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
ROBOTSRUS LIMITED

TUESDAY



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COMPANIES HOUSE

ROBOTSRUS LIMITED

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for the year ended 31 January 2007**

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ROBOTSRUS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2007

DIRECTOR:	A C Cotterell
SECRETARY:	Mrs T V L Cotterell
REGISTERED OFFICE:	24 Cornwall Road Dorchester Dorset DT1 1RX
REGISTERED NUMBER:	4353178 (England and Wales)
ACCOUNTANT:	NIGEL WOODRUFF Chartered Accountant 24 Cornwall Road Dorchester Dorset DT1 1RX

ROBOTSRUS LIMITED
ABBREVIATED BALANCE SHEET
31 January 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS:					
Tangible assets	2		210,037		220,843
CURRENT ASSETS:					
Stocks		32,102		12,344	
Debtors		56,409		30,200	
Cash at bank and in hand		2,179		698	
		<u>90,690</u>		<u>43,242</u>	
CREDITORS: Amounts falling due within one year	3	<u>281,318</u>		<u>221,427</u>	
NET CURRENT LIABILITIES:			<u>(190,628)</u>		<u>(178,185)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			19,409		42,658
CREDITORS: Amounts falling due after more than one year	3		<u>332,737</u>		<u>325,137</u>
			<u>£(313,328)</u>		<u>£(282,479)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		<u>1</u>		<u>1</u>
Profit and loss account			<u>(313,329)</u>		<u>(282,480)</u>
SHAREHOLDERS' FUNDS:			<u>£(313,328)</u>		<u>£(282,479)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 June 2007 and were signed by.



A C Cotterelli - Director

The notes form part of these abbreviated accounts

ROBOTSRUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007****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 January 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Trailer units	- 10% on cost
Prototypes and arena development	- 10% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2006	266,975
Additions	29,356
Disposals	(15,795)
At 31 January 2007	280,536
DEPRECIATION:	
At 1 February 2006	46,132
Charge for year	28,408
Eliminated on disposals	(4,041)
At 31 January 2007	70,499
NET BOOK VALUE:	
At 31 January 2007	210,037
At 31 January 2006	220,843

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	-	5,757
Hire purchase contracts	17,513	9,540
	<u>17,513</u>	<u>15,297</u>

ROBOTSRUS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			