

Registrar of Companies
REGISTERED NUMBER: 4353178 (England and Wales)
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ACC page 2

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008
FOR
ROBOTSRUS LIMITED

TUESDAY



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25/11/2008
COMPANIES HOUSE

ROBOTSRUS LIMITED

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for the year ended 31 January 2008**

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ROBOTSRUS LIMITED
COMPANY INFORMATION
for the year ended 31 January 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	179,490	210,037
CURRENT ASSETS			
Stocks		17,174	32,102
Debtors		8,001	56,409
Cash at bank and in hand		1,705	2,179
		<u>26,880</u>	<u>90,690</u>
CREDITORS			
Amounts falling due within one year	3	<u>300,723</u>	<u>281,320</u>
NET CURRENT LIABILITIES		<u>(273,843)</u>	<u>(190,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(94,353)</u>	<u>19,407</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>327,960</u>	<u>332,737</u>
NET LIABILITIES		<u>(422,313)</u>	<u>(313,330)</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1</u>	<u>1</u>
Profit and loss account		<u>(422,314)</u>	<u>(313,331)</u>
SHAREHOLDERS' FUNDS		<u>(422,313)</u>	<u>(313,330)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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 18 November 2008 and were signed by


A C Cotterell - Director

The notes form part of these abbreviated accounts

ROBOTSRUS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 January 2008**

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 2007)

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	- 10% on cost
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are 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 2007 and 31 January 2008	280,535
DEPRECIATION	
At 1 February 2007	70,499
Charge for year	30,546
At 31 January 2008	101,045
NET BOOK VALUE	
At 31 January 2008	179,490
At 31 January 2007	210,036

3 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Hire purchase contracts	12,736	17,513

ROBOTSRUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 January 2008****4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	<u>1</u>	<u>1</u>