Registered Number 04353178

Robotsrus Limited

Abbreviated Accounts

31 January 2011

Robotsrus Limited **Registered Number 04353178**

Company Information

Registered Office:
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Reporting Accountants:
Read Woodruff
Chartered Accountants
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Robotsrus Limited **Registered Number 04353178**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		81,844		103,350
			81,844		103,350
Current assets					
Stocks		3,658		7,076	
Debtors		234		2,140	
Cash at bank and in hand		530		91	
Total current assets		4,422		9,307	
Creditors: amounts falling due within one year		(315,482)		(310,891)	
Net current assets (liabilities)			(311,060)		(301,584)
Total assets less current liabilities			(229,216)		(198,234)
Creditors: amounts falling due after more than one year			(315,000)		(320,000)
Total net assets (liabilities)			(544,216)		(518,234)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(544,217)		(518,235)
Shareholders funds			(544,216)		(518,234)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 25 October 2011

And signed on their behalf by:
A C Cotterell, 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

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.

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 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.

Depreciation

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

Plant and machinery	10% on cost
Fixtures and fittings	10% on cost
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2010	224,556
At 31 January 2011	224,556
Depreciation	
At 01 February 2010	121,206
Charge for year	21,506
At 31 January 2011	142,712

Net Book Value	
At 31 January 2011	81,844
At 31 January 2010	103,350

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1