

**Registered Number 04353178**

**Robotsrus Limited**

**Abbreviated Accounts**

**31 January 2012**

**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 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		0		81,845
			<u>0</u>		<u>81,845</u>
<b>Current assets</b>					
Stocks		0		3,658	
Debtors		0		234	
Cash at bank and in hand		0		530	
Total current assets		<u>0</u>		<u>4,422</u>	
<b>Creditors: amounts falling due within one year</b>		(321,814)		(315,480)	
<b>Net current assets (liabilities)</b>			(321,814)		(311,058)
<b>Total assets less current liabilities</b>			<u>(321,814)</u>		<u>(229,213)</u>
<b>Creditors: amounts falling due after more than one year</b>			(300,000)		(315,000)
<b>Total net assets (liabilities)</b>			<u>(621,814)</u>		<u>(544,213)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(621,815)		(544,214)
<b>Shareholders funds</b>			<u>(621,814)</u>		<u>(544,213)</u>

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- a. For the year ending 31 January 2012 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 2012

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 2012

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 services, 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.

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 February 2011	224,556
Disposals	(224,556)
<b>Depreciation</b>	
At 01 February 2011	142,711
On disposals	(142,711)
<b>Net Book Value</b>	
At 31 January 2012	0
At 31 January 2011	- <u>81,845</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

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