

Registered Number 08240599

FORM AUTOMATION ROBOTICS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	21,485	23,865
		<u>21,485</u>	<u>23,865</u>
Current assets			
Stocks		224,950	220,000
Debtors		399,353	541,628
Cash at bank and in hand		308,596	82,756
		<u>932,899</u>	<u>844,384</u>
Creditors: amounts falling due within one year		<u>(800,349)</u>	<u>(658,769)</u>
Net current assets (liabilities)		<u>132,550</u>	<u>185,615</u>
Total assets less current liabilities		<u>154,035</u>	<u>209,480</u>
Total net assets (liabilities)		<u>154,035</u>	<u>209,480</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		153,935	209,380
Shareholders' funds		<u>154,035</u>	<u>209,480</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2016

And signed on their behalf by:

MARTIN GRISDALE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	42,318
Additions	10,600
Disposals	(23,713)
Revaluations	-
Transfers	-
At 31 December 2015	<u>29,205</u>
Depreciation	
At 1 January 2015	18,453
Charge for the year	6,902
On disposals	(17,635)
At 31 December 2015	<u>7,720</u>
Net book values	
At 31 December 2015	<u>21,485</u>
At 31 December 2014	<u>23,865</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.