

**Registered Number 08240599**

**FORM AUTOMATION ROBOTICS LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	31,488
		<u>31,488</u>
<b>Current assets</b>		
Stocks		145,156
Debtors		361,983
Cash at bank and in hand		266,428
		<u>773,567</u>
<b>Creditors: amounts falling due within one year</b>		<u>(628,900)</u>
<b>Net current assets (liabilities)</b>		<u>144,667</u>
<b>Total assets less current liabilities</b>		<u>176,155</u>
<b>Total net assets (liabilities)</b>		<u>176,155</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		176,055
<b>Shareholders' funds</b>		<u>176,155</u>

- For the year ending 31 December 2013 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 14 March 2014

And signed on their behalf by:

**MARTIN GRISDALE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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

	£
<b>Cost</b>	
Additions	41,985
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>41,985</u>
<b>Depreciation</b>	
Charge for the year	10,497
On disposals	-
At 31 December 2013	<u>10,497</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>31,488</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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