

**Registration number 2680769**

**Construction Robotics Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**



## **Construction Robotics Limited**

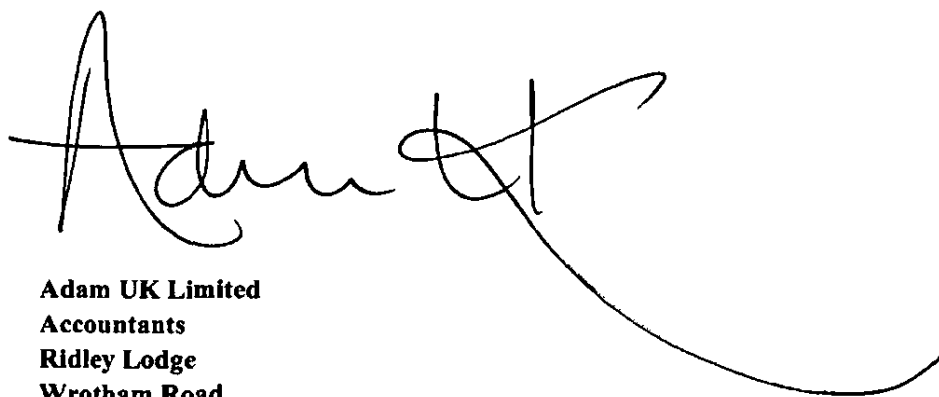
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**Construction Robotics Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Construction Robotics Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A large, stylized handwritten signature in black ink, appearing to read 'Adam UK Limited', is written across the middle of the page.

**Adam UK Limited  
Accountants  
Ridley Lodge  
Wrotham Road  
Meopham  
Kent  
DA13 0QN**

**Date: 30 November 2013**

**Construction Robotics Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Investments		(190,000)		(190,000)	
Cash at bank and in hand		970		-	
		<u>(189,030)</u>		<u>(190,000)</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,909)</u>		<u>(59,159)</u>	
<b>Net current liabilities</b>			<u>(239,939)</u>		<u>(249,159)</u>
<b>Total assets less current liabilities</b>			<u>(239,939)</u>		<u>(249,159)</u>
<b>Deficiency of assets</b>			<u>(239,939)</u>		<u>(249,159)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Share premium account			19,970		19,970
Profit and loss account			<u>(260,009)</u>		<u>(269,229)</u>
<b>Shareholders' funds</b>			<u>(239,939)</u>		<u>(249,159)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**Construction Robotics Limited**

**Abbreviated balance sheet (continued)**

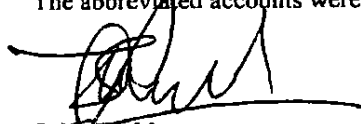
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**John Richl**  
**Director**

**Registration number 2680769**

**The notes on page 4 form an integral part of these financial statements.**

# Construction Robotics Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Investments

Current asset investments are at the lower of cost and net realisable value.

#### 1.4. Going concern

These financial statements have been drawn up on a going concern basis because the company's director has agreed to provide such financial support as the company requires to enable it to meet its liabilities as and when they fall due, for a period of not less than one year from the approval date of these financial statements

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 April 2012

292,144

At 31 March 2013

292,144

#### Depreciation

At 1 April 2012

292,144

At 31 March 2013

292,144

### 3. Share capital

**2013  
£**

**2012  
£**

#### Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

#### Equity Shares

100 Ordinary shares of £1 each

100

100