

Registration number 2680769

Construction Robotics Limited

Abbreviated accounts

for the year ended 31 March 2009

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Construction Robotics Limited

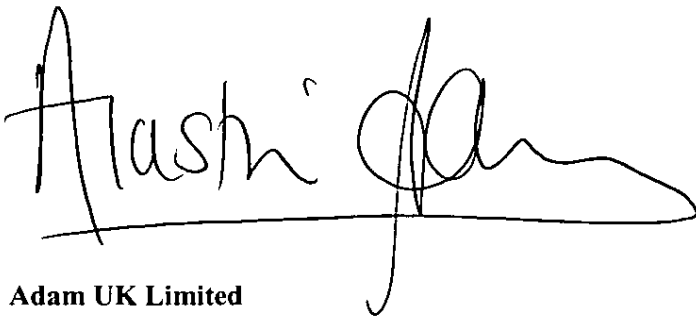
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Construction Robotics Limited

**Accountants' report on the unaudited financial statements to the director 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 2009 set out on pages 2 to 5 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 handwritten signature in black ink, appearing to read 'Adam UK Limited', with a long horizontal flourish extending to the right.

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

Date: 20 August 2009

Construction Robotics Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		359
Current assets					
Debtors		4,663		3,498	
Cash at bank and in hand		6,765		109	
		<u>11,428</u>		<u>3,607</u>	
Creditors: amounts falling due within one year		<u>(208,569)</u>		<u>(174,349)</u>	
Net current liabilities			<u>(197,141)</u>		<u>(170,742)</u>
Deficiency of assets			<u>(197,141)</u>		<u>(170,383)</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			19,970		19,970
Profit and loss account			<u>(217,211)</u>		<u>(190,453)</u>
Shareholders' funds			<u>(197,141)</u>		<u>(170,383)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Construction Robotics Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 20 August 2009 and signed on its behalf by



P M Broad
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Construction Robotics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

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

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

1.6. 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.

Construction Robotics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008	3,226	
At 31 March 2009	3,226	
Depreciation		
At 1 April 2008	2,867	
Charge for year	359	
At 31 March 2009	3,226	
Net book values		
At 31 March 2008	359	
3. Share capital	2009 £	2008 £
Authorised equity		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid equity		
100 Ordinary shares of £1 each	100	100