

Registration number 02680769

Construction Robotics Limited
Abbreviated accounts
for the year ended 31 March 2016



Construction Robotics Limited

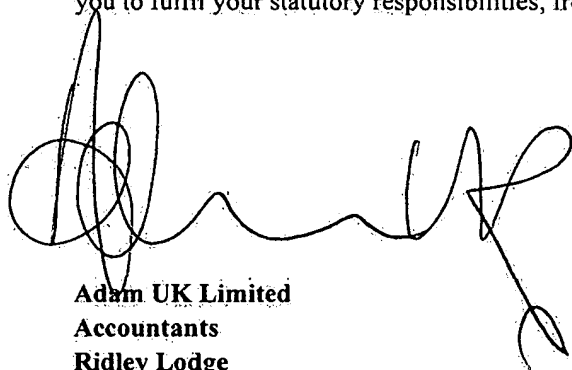
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Construction Robotics Limited

**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 2016 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 be a cursive representation of the company name or a representative's name.

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

Date: 9 December 2016

Construction Robotics Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Investments		(190,000)		(190,000)	
		(190,000)		(190,000)	
Creditors: amounts falling due within one year		(1,989)		(1,793)	
Net current liabilities			(191,989)		(191,793)
Total assets less current liabilities			(191,989)		(191,793)
Deficiency of assets			(191,989)		(191,793)
Capital and reserves					
Called up share capital	3		100		100
Share premium account			19,970		19,970
Profit and loss account			(212,059)		(211,863)
Shareholders' funds			(191,989)		(191,793)

The director's 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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 9 December 2016, and are signed on his behalf by:

John Riehl
Director



9/12/16

Registration number 02680769

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 2016

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 2015

292,144

At 31 March 2016

292,144

Depreciation

At 1 April 2015

292,144

At 31 March 2016

292,144

3. Share capital

2016
£

2015
£

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