

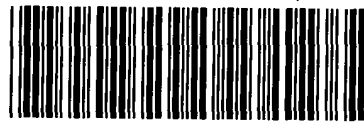
**Registration number 2680769**

**Construction Robotics Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**

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## **Construction Robotics Limited**

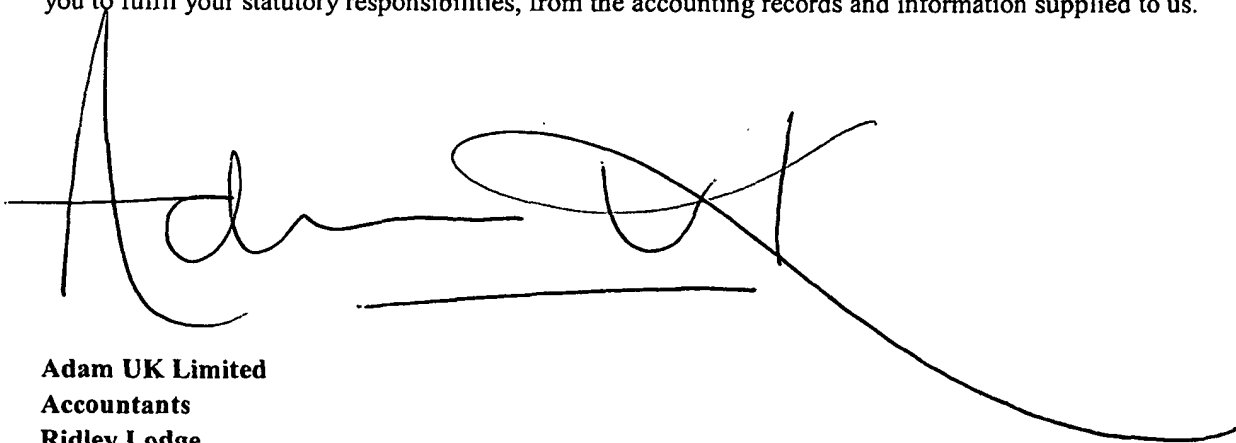
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**Construction Robotics Limited**

**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 2015 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 page.

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

**Date: 19 June 2015**

**Construction Robotics Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Current assets</b>					
Investments		(190,000)		(190,000)	
		<u>(190,000)</u>		<u>(190,000)</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,793)</u>		<u>(1,416)</u>	
<b>Net current liabilities</b>			<u>(191,793)</u>		<u>(191,416)</u>
<b>Total assets less current liabilities</b>			(191,793)		(191,416)
<b>Deficiency of assets</b>			<u>(191,793)</u>		<u>(191,416)</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>(211,863)</u>		<u>(211,486)</u>
<b>Shareholders' funds</b>			<u>(191,793)</u>		<u>(191,416)</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 2015**

For the year ended 31 March 2015 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 directors acknowledge their 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 directors on 19 June 2015, and are signed on their behalf by:



**John Kiehl**  
**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 2015

### 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 2014

292,144

At 31 March 2015

292,144

#### Depreciation

At 1 April 2014

292,144

At 31 March 2015

292,144

### 3. Share capital

**2015  
£**

**2014  
£**

#### 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