

Registration number 2680769

Construction Robotics Limited
Abbreviated accounts
for the year ended 31 March 2014

TUESDAY



A3NBEQA1

A15

23/12/2014

#10

COMPANIES HOUSE

Construction Robotics Limited

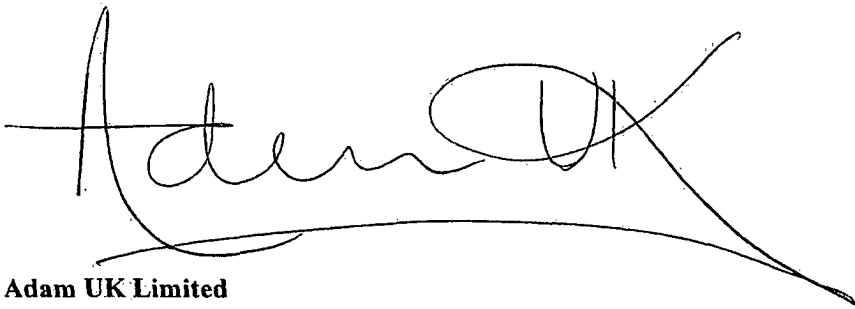
Contents

| | Page |
|-----------------------------------|-------|
| Accountants' report | 1 |
| Abbreviated balance sheet | 2 - 3 |
| Notes to the financial statements | 4 |

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 2014 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', with a long horizontal flourish extending to the right.

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

Date: 18 December 2014

Construction Robotics Limited

**Abbreviated balance sheet
as at 31 March 2014**

| | | 2014 | | 2013 | |
|---|-------|------------------|------------------|------------------|------------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Investments | | (190,000) | | (190,000) | |
| Cash at bank and in hand | | - | | 970 | |
| | | <u>(190,000)</u> | | <u>(189,030)</u> | |
| Creditors: amounts falling due within one year | | <u>(1,416)</u> | | <u>(50,909)</u> | |
| Net current liabilities | | | <u>(191,416)</u> | | <u>(239,939)</u> |
| Total assets less current liabilities | | | <u>(191,416)</u> | | <u>(239,939)</u> |
| Deficiency of assets | | | <u>(191,416)</u> | | <u>(239,939)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Share premium account | | | 19,970 | | 19,970 |
| Profit and loss account | | | <u>(211,486)</u> | | <u>(260,009)</u> |
| Shareholders' funds | | | <u>(191,416)</u> | | <u>(239,939)</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 2014**

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 2014 ; 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 18 December 2014 and signed on its behalf by

John Riehl
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 2014

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 2013

292,144

At 31 March 2014

292,144

Depreciation

At 1 April 2013

292,144

At 31 March 2014

292,144

3. Share capital

**2014
£**

**2013
£**

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