

**Registration number 2680769**

**Construction Robotics Limited**

**Abbreviated accounts**

**for the year ended 31 March 2007**

**WEDNESDAY**



**\*AB54UWSC\***

**A95**

**30/01/2008**

**416**

**COMPANIES HOUSE**

# **Construction Robotics Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**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 2007 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 large, stylized flourish at the end.

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

**Date: 25 October 2007**

**Construction Robotics Limited**

**Abbreviated balance sheet  
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		305,328		308,869
<b>Current assets</b>					
Debtors		477		(3,336)	
Cash at bank and in hand		13,744		10,954	
		<u>14,221</u>		<u>7,618</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(177,949)</u>		<u>(228,949)</u>	
<b>Net current liabilities</b>			<u>(163,728)</u>		<u>(221,331)</u>
<b>Total assets less current liabilities</b>			141,600		87,538
<b>Creditors: amounts falling due after more than one year</b>			<u>(263,450)</u>		<u>(263,450)</u>
<b>Deficiency of assets</b>			<u>(121,850)</u>		<u>(175,912)</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>(141,920)</u>		<u>(195,982)</u>
<b>Shareholders' funds</b>			<u>(121,850)</u>		<u>(175,912)</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 2007**

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 2007 and

(c) that I acknowledge my responsibilities for

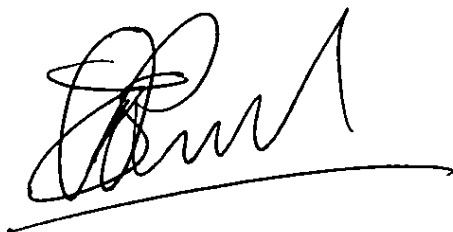
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 25 October 2007 and signed on its behalf by

**J G Riehl**  
**Director**

A handwritten signature in black ink, appearing to be 'J G Riehl', written over a horizontal line.

**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 2007**

#### **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. 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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line

##### **1.4. 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 consider that a liability to taxation is unlikely to materialise

##### **1.5. 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 2007

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 April 2006	602,094	
At 31 March 2007	602,094	
<b>Depreciation</b>		
At 1 April 2006	293,225	
Charge for year	3,541	
At 31 March 2007	296,766	
<b>Net book values</b>		
At 31 March 2007	305,328	
At 31 March 2006	308,869	
3. Share capital	2007 £	2006 £
<b>Authorised equity</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of £1 each	100	100