

Registration Number 2680769

CONSTRUCTION ROBOTICS LIMITED

ABBREVIATED ACCOUNTS

☐ Year ended 31 March 2000 ☐



CONSTRUCTION ROBOTICS LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1-2
Notes to the financial statements	3-4

CONSTRUCTION ROBOTICS LIMITED

Abbreviated Balance Sheet as at 31 March 2000

	Notes	2000	1999
		£	£
Fixed assets			
Tangible assets	2	59,997	80,438
Investments	3	-	2
		<u>59,997</u>	<u>80,440</u>
Current assets			
Debtors		-	1,028
Cash at bank and in hand		-	2,659
		<u>-</u>	<u>3,687</u>
Creditors: Amounts falling due within one year		<u>(8,668)</u>	<u>(289,148)</u>
Net current Liabilities		<u>(8,668)</u>	<u>(285,461)</u>
Total Assets Less Current Liabilities		<u>51,329</u>	<u>(205,021)</u>
Amounts falling due after one year		<u>(319,976)</u>	<u>-</u>
Net liabilities		<u>(268,647)</u>	<u>(205,021)</u>
Capital and reserves			
Share capital	4	100	100
Share premium account		19,970	19,970
Profit and loss account		(288,717)	(225,091)
Equity shareholders' funds		<u>(268,647)</u>	<u>(205,021)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

CONSTRUCTION ROBOTICS LIMITED

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2000

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 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 2000 and

(c) that we acknowledge our 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 provision 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 V11 of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the Board on 10 December 2000 and signed on its behalf by


J G Riehl
Director

The notes on pages 3 to 4 form an integral part of these financial statements

CONSTRUCTION ROBOTICS LIMITED

Notes to the Abbreviated Financial Statements For the year ended 31 March 2000

1. ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets and depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives. The principal annual rates used are:

Plant and machinery	-	25%
Plant and machinery under construction	-	25%

Research and Development

Research and development is written off to Profit and Loss Account as incurred except where there is reasonable certainty that future sales directly relating to the expenditure will result.

Turnover

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

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 directors consider that a liability to taxation is unlikely to materialise.

CONSTRUCTION ROBOTICS LIMITED

Notes to the Abbreviated Financial Statements For the year ended 31 March 2000

2. TANGIBLE FIXED ASSETS

	Plant and machinery under construction	Plant and machinery	Total
	£	£	£
Cost or valuation			
At 1 April 1999 and At 31 March 2000	278,342	10,576	288,918
Depreciation			
At 1 April 1999	200,171	8,309	208,480
Charge for year	19,543	898	20,441
At 31 March 2000	219,714	9,207	228,921
Net book value			
At 31 March 2000	58,628	1,369	59,997
At 31 March 1999	78,171	2,267	80,438

3. INVESTMENTS

	2000 £	1999 £
Subsidiary undertaking	-	2

4. CALLED UP SHARE CAPITAL

	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted called up and fully paid		
	100	100