# Company Registration No. 07495177 (England and Wales)

# **CREATIVE ROBOTICS LIMITED ABBREVIATED ACCOUNTS** FOR THE PERIOD ENDED 31 JANUARY 2012

COMPANIES HOUSE

# **CREATIVE ROBOTICS LIMITED**

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#### **CREATIVE ROBOTICS LIMITED**

## ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2012

	Notes	2012 £	£
Current assets			
Creditors: amounts falling due within one year		(19,573)	
Total assets less current liabilities		-	(19,573)
Capital and reserves			
Called up share capital	2		999
Profit and loss account			(20,572)
Shareholders' funds			(19,573)

For the financial period ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 27/6/2012

Dr W T Bigge
Director

Director

Company Registration No. 07495177

### **CREATIVE ROBOTICS LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

# FOR THE PERIOD ENDED 31 JANUARY 2012

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2012
	Allotted collection and fully naid	£
	Allotted, called up and fully paid	
	500 Ordinary A shares of £1 each	500
	499 Ordinary B shares of £1 each	499
		999

500 Ordinary A shares and 499 Ordinary B shares were issued on the company's incorporation