

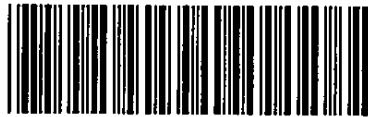
Registration number 06986496

Advanced Coating Robotics Limited

Abbreviated accounts

for the period ended 31 August 2010

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Advanced Coating Robotics Limited

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Advanced Coating Robotics Limited

Abbreviated balance sheet
as at 31 August 2010

	Notes	31/08/10	
		£	£
Fixed assets			
Intangible assets	2		26,667
Current assets			
Stocks		8,873	
Debtors		22,872	
Cash at bank and in hand		39,757	
		<u>71,502</u>	
Creditors: amounts falling due within one year	3	(134,413)	
Net current liabilities			<u>(62,911)</u>
Total assets less current liabilities			(36,244)
Creditors: amounts falling due after more than one year	4		<u>(7,407)</u>
Deficiency of assets			<u>(43,651)</u>
Capital and reserves			
Called up share capital	5		100
Profit and loss account			<u>(43,751)</u>
Shareholders' funds			<u>(43,651)</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 pages 3 to 4 form an integral part of these financial statements.

Advanced Coating Robotics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 August 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period 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 period ended 31 August 2010 , and
- (c) that we acknowledge our 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April-2008) relating to small companies

The abbreviated accounts were approved by the Board on 15 December 2010 and signed on its behalf by



**G Watson
Director**

Registration number 06986496

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

Advanced Coating Robotics Limited

**Notes to the abbreviated financial statements
for the period ended 31 August 2010**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the amounts earned on goods and services provided during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Advanced Coating Robotics Limited

**Notes to the abbreviated financial statements
for the period ended 31 August 2010**

continued

	Intangible assets £	Total £
2. Fixed assets		
Cost		
Additions	40,000	40,000
At 31 August 2010	40,000	40,000
Provision for diminution in value		
Charge for period	13,333	13,333
At 31 August 2010	13,333	13,333
Net book value		
At 31 August 2010	26,667	26,667
3. Creditors: amounts falling due within one year		31/08/10 £
Creditors include the following		
Secured creditors		1,542
4. Creditors: amounts falling due after more than one year		31/08/10 £
Creditors include the following		
Secured creditors		7,407
5. Share capital		31/08/10 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each		100
Equity Shares		
100 Ordinary shares of £1 each		100