

COMPANY REGISTRATION NUMBER 06986496

Advanced Coating Robotics Limited
Unaudited abbreviated accounts
30 September 2015



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Advanced Coating Robotics Limited

Abbreviated accounts

Year ended 30 September 2015

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Advanced Coating Robotics Limited

Abbreviated balance sheet

30 September 2015

	Note	£	2015 £	2014 £
Fixed assets				
Intangible assets	2		-	-
Current assets				
Debtors		31,159		31,059
Cash at bank and in hand		33		7
		<u>31,192</u>		<u>31,066</u>
Creditors: Amounts falling due within one year		<u>74,249</u>		<u>108,210</u>
Net current liabilities			<u>(43,057)</u>	<u>(77,144)</u>
Total assets less current liabilities			<u>(43,057)</u>	<u>(77,144)</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			(43,157)	(77,244)
Deficit			<u>(43,057)</u>	<u>(77,144)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

Advanced Coating Robotics Limited

Abbreviated balance sheet *(continued)*

30 September 2015

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 February 2016.



G Watson
Director

Company Registration Number: 06986496

The notes on pages 3 to 4 form part of these abbreviated accounts.

Advanced Coating Robotics Limited

Notes to the abbreviated accounts

Year ended 30 September 2015

1. Accounting policies

Basis of accounting

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

Turnover

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

Intangible assets

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 the situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Development costs - 3 years straight line

2. Fixed assets

	Intangible Assets £
Cost	
At 1 October 2014 and 30 September 2015	<u>40,000</u>
Depreciation	
At 1 October 2014	<u>40,000</u>
At 30 September 2015	<u>40,000</u>
Net book value	
At 30 September 2015	<u>—</u>
At 30 September 2014	<u>—</u>

Advanced Coating Robotics Limited

Notes to the abbreviated accounts

Year ended 30 September 2015

3. Share capital

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>