

COMPANY REGISTRATION NUMBER 06986496

Advanced Coating Robotics Limited
Unaudited abbreviated accounts
30 September 2013



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Advanced Coating Robotics Limited

Abbreviated accounts

Period from 1 September 2012 to 30 September 2013

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Advanced Coating Robotics Limited

Abbreviated balance sheet

30 September 2013

	Note	£	30 Sep 13 £	£	31 Aug 12 £
Fixed assets	2				
Intangible assets			-		-
Current assets					
Debtors		31,059		36,632	
Cash at bank and in hand		591		1,939	
		<u>31,650</u>		<u>38,571</u>	
Creditors: Amounts falling due within one year		<u>140,304</u>		<u>154,681</u>	
Net current liabilities			<u>(108,654)</u>		<u>(116,110)</u>
Total assets less current liabilities			<u>(108,654)</u>		<u>(116,110)</u>
Creditors: Amounts falling due after more than one year			-		16,166
			<u>(108,654)</u>		<u>(132,276)</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(108,754)</u>		<u>(132,376)</u>
Deficit			<u>(108,654)</u>		<u>(132,276)</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 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 November 2013



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

Period from 1 September 2012 to 30 September 2013

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. Fixed assets

	Intangible Assets £
Cost	
At 1 September 2012 and 30 September 2013	<u>40,000</u>
Depreciation	
At 1 September 2012	<u>40,000</u>
At 30 September 2013	<u>40,000</u>
Net book value	
At 30 September 2013	—
At 31 August 2012	—

Advanced Coating Robotics Limited

Notes to the abbreviated accounts

Period from 1 September 2012 to 30 September 2013

3. Share capital

Allotted, called up and fully paid:

	30 Sep 13		31 Aug 12	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>