REGISTERED NUMBER: 07248821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Automated Technologies Ltd

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Automated Technologies Ltd

Company Information
for the Year Ended 31 May 2016

DIRECTOR:	C I Baxter
SECRETARY:	
REGISTERED OFFICE:	9 Hyldavale Avenue Gatley Cheadle Cheshire SK8 4DE
REGISTERED NUMBER:	07248821 (England and Wales)
ACCOUNTANTS:	BrierleyHolt (Accountants) Limited 78 Borough Road Altrincham Cheshire WA15 9EJ

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		3,049		2,413
CURRENT ASSETS					
Debtors		400		1,360	
Cash at bank		9,338		7,969	
		9,738		9,329	
CREDITORS					
Amounts falling due within one year		1,770		720	
NET CURRENT ASSETS			7,968		8,609
TOTAL ASSETS LESS CURRENT LIABILITIES			11,017		11,022
CREDITORS					
Amounts falling due after more than one year			9,066		8,858
NET ASSETS			1,951		2,164
CAPITAL AND RESERVES					
Called up share capital	3		(1)		(1)
Profit and loss account			1,952		2,165
SHAREHOLDERS' FUNDS			1,951		2,164

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 August 2016 and were signed by:

C I Baxter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	4,453
Additions	1,652
At 31 May 2016	6,105
DEPRECIATION	
At 1 June 2015	2,040
Charge for year	1,016
At 31 May 2016	3,056
NET BOOK VALUE	
At 31 May 2016	3,049
At 31 May 2015	2,413

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
1 (31.5.15 - NIL)	Share capital 1	£1	(1)	(1)

1 Ordinary share of £1 was issued during the year for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.