

UKAUTOMATICS LIMITED

**Company Registration Number:
09155621 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2015

End date: 31st July 2016

SUBMITTED

UKAUTOMATICS LIMITED

Company Information for the Period Ended 31st July 2016

Director:	Mr Steven Rimington
Company secretary:	Mr Steven Rimington
Registered office:	13 Woodley Road Ratby Leicester LE6 0NZ
Company Registration Number:	09155621 (England and Wales)

UKAUTOMATICS LIMITED

Abbreviated Balance sheet As at 31st July 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	6,168	4,215
Total fixed assets:		<u>6,168</u>	<u>4,215</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,985	1,758
Total current assets:		<u>1,985</u>	<u>1,758</u>
Creditors			
Creditors: amounts falling due within one year		2,556	0
Net current assets (liabilities):		<u>(571)</u>	<u>1,758</u>
Total assets less current liabilities:		5,597	5,973
Creditors: amounts falling due after more than one year:		573	4,404
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>5,024</u></u>	<u><u>1,569</u></u>

The notes form part of these financial statements

UKAUTOMATICS LIMITED

Abbreviated Balance sheet As at 31st July 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	5,024	1,569
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>5,024</u>	<u>1,569</u>

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Steven Rimington
Status: Director

The notes form part of these financial statements

UKAUTOMATICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

1. Accounting policies

Tangible fixed assets depreciation policy

Tangible fixed assets cost includes the original purchase price of the asset and the costs attributable to bringing the asset to its working condition for its intended use. Depreciation is provided at rates calculated to write down the cost of all tangible fixed assets within 10 months

UKAUTOMATICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

2. Tangible assets

	Total
Cost	£
At 01st August 2015:	4,215
Additions:	9,180
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2016:	13,395
Depreciation	
At 01st August 2015:	0
Charge for year:	7,227
On disposals:	0
Other adjustments	0
At 31st July 2016:	7,227
Net book value	
At 31st July 2016:	6,168
At 31st July 2015:	4,215

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	784.50	1,569
Preference shares:	0	0.00	0
Total share capital:			<u>1,569</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	2,512.00	5,024
Total share capital:			<u>5,024</u>

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.

