

Registered Number 03157808

AUTOLOGIC AUTOMATION LIMITED

Abbreviated Accounts

31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,990	1,749
		<u>3,990</u>	<u>1,749</u>
Current assets			
Debtors		39,762	11,534
Investments		142,245	138,214
Cash at bank and in hand		152,166	108,059
		<u>334,173</u>	<u>257,807</u>
Creditors: amounts falling due within one year		(95,091)	(85,714)
Net current assets (liabilities)		<u>239,082</u>	<u>172,093</u>
Total assets less current liabilities		<u>243,072</u>	<u>173,842</u>
Total net assets (liabilities)		<u>243,072</u>	<u>173,842</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		243,071	173,841
Shareholders' funds		<u>243,072</u>	<u>173,842</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 24 September 2013

And signed on their behalf by:

S Maude, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	12,003
Additions	3,571
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>15,574</u>
Depreciation	
At 1 April 2012	10,254
Charge for the year	1,330
On disposals	-
At 31 March 2013	<u>11,584</u>
Net book values	
At 31 March 2013	<u><u>3,990</u></u>
At 31 March 2012	<u><u>1,749</u></u>