

123 AUTOMATION LIMITED

**Company Registration Number:
05592381 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

123 AUTOMATION LIMITED

**Company Information
for the Period Ended 30th April 2012**

Director:	D Lafont R M Furze A C Hamilton
Company secretary:	R M Furze
Registered office:	Trinity House Cambridge Business Park Cowley Road Cambridge Cambridgeshire CB4 0WZ GBR
Company Registration Number:	05592381 (England and Wales)

123 AUTOMATION LIMITED**Abbreviated Balance sheet****As at 30th April 2012**

	Notes	2012	2011
		£	£
Current assets			
Debtors:		8,119	19,657
Total current assets:		8,119	19,657
Creditors			
Creditors: amounts falling due within one year		4,062	12,436
Net current assets (liabilities):		4,057	7,221
Total assets less current liabilities:		4,057	7,221
Total net assets (liabilities):		4,057	7,221

The notes form part of these financial statements

123 AUTOMATION LIMITED**Abbreviated Balance sheet****As at 30th April 2012****continued**

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		4,054	7,218
Total shareholders funds:		<u>4,057</u>	<u>7,221</u>

For the year ending 30 April 2012 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 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R M Furze

Status: Director

Name: A C Hamilton

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

123 AUTOMATION LIMITED**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012****2. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
