

Registered Number 05592381

123 AUTOMATION LIMITED

Abbreviated Accounts

30 April 2013

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Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors	2	15,736	8,119
		<u>15,736</u>	<u>8,119</u>
Creditors: amounts falling due within one year	3	(9,671)	(4,062)
Net current assets (liabilities)		<u>6,065</u>	<u>4,057</u>
Total assets less current liabilities		<u>6,065</u>	<u>4,057</u>
Total net assets (liabilities)		<u><u>6,065</u></u>	<u><u>4,057</u></u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		6,062	4,054
Shareholders' funds		<u>6,065</u>	<u>4,057</u>

- For the year ending 30 April 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 30 January 2014

And signed on their behalf by:

D Lafont, Director**A Hamilton, Director**

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Notes to the Abbreviated Accounts for the period ended 30 April 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.

Tangible assets depreciation policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. 84% of all turnover is for products exported from the UK. 9% of turnover is exported to EU countries and 75% to the Rest of the World

2 Debtors

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	15,736	8,119

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	9,671	4,062

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
3 Ordinary shares of £1 each	3	3