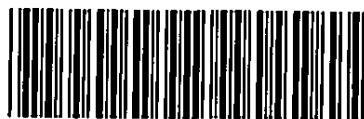


REGISTERED NUMBER: 04211196 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010
FOR
AUTOMATION EXPERTS LIMITED

TUESDAY



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AUTOMATION EXPERTS LIMITED (REGISTERED NUMBER: 04211196)

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FOR THE YEAR ENDED 31 MARCH 2010**

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AUTOMATION EXPERTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

Ms S J Hill
Ms J Hill

SECRETARY

Ms S J Hill

REGISTERED OFFICE:

Eliot Park Innovation Centre
4 Barling Way
Nuneaton
Warwickshire
CV10 7RH

REGISTERED NUMBER:

04211196 (England and Wales)

ACCOUNTANTS.

Chapman Nash LLP
1c Tournament Court
Edgehill Drive
Warwick
Warwickshire
CV34 6LG

AUTOMATION EXPERTS LIMITED (REGISTERED NUMBER: 04211196)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31 3 10 £	31 3 09 £
FIXED ASSETS			
Tangible assets	2	42,228	53,956
CURRENT ASSETS			
Debtors		89,118	79,032
Cash at bank and in hand		115,006	151,606
		204,124	230,638
CREDITORS			
Amounts falling due within one year	3	(108,176)	(128,273)
NET CURRENT ASSETS		95,948	102,365
TOTAL ASSETS LESS CURRENT LIABILITIES		138,176	156,321
CREDITORS			
Amounts falling due after more than one year	3	(10,946)	(29,266)
NET ASSETS		127,230	127,055
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		127,220	127,045
SHAREHOLDERS' FUNDS		127,230	127,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

AUTOMATION EXPERTS LIMITED (REGISTERED NUMBER: 04211196)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010**

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 Board of Directors on 30 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S J Hill', written in a cursive style.

Ms S J Hill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	117,091
Additions	3,555
Disposals	(1,244)
	<hr/>
At 31 March 2010	119,402
	<hr/>
DEPRECIATION	
At 1 April 2009	63,136
Charge for year	14,638
Eliminated on disposal	(600)
	<hr/>
At 31 March 2010	77,174
	<hr/>
NET BOOK VALUE	
At 31 March 2010	42,228
	<hr/>
At 31 March 2009	53,955
	<hr/>

AUTOMATION EXPERTS LIMITED (REGISTERED NUMBER. 04211196)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010**

3 CREDITORS

Creditors include an amount of £29,000 (31 3 09 - £34,787) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	31 3 09 £
9	Ordinary	£1	9	9
1	Class "B"	£1	1	1
			<u>10</u>	<u>10</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009

	31 3 10 £	31 3 09 £
Ms S J Hill		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	3,958	-
Maximum balance outstanding during year	<u>3,958</u>	<u>-</u>

The loan of £3,958 was repaid on 5 April 2010