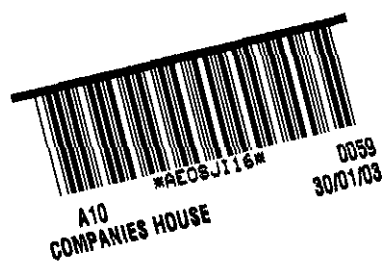


REGISTERED NUMBER: 2582753 (England and Wales)

**Abbreviated Financial Statements
for the Year Ended 31 March 2002
for
White Hart Automation Limited**



White Hart Automation Limited

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for the Year Ended 31 March 2002**

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White Hart Automation Limited
Company Information
for the Year Ended 31 March 2002

DIRECTOR: S C White

SECRETARY: Mrs H White

REGISTERED OFFICE: 684 Abbey Lane
Whirlow
Sheffield
South Yorkshire
S11 9NB

REGISTERED NUMBER: 2582753 (England and Wales)

ACCOUNTANTS: VOICE & CO
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
Cumberland House
32 Cumberland Street
Sheffield S1 4PT

BANKERS: Royal Bank of Scotland plc
2 Stephenson Place
Chesterfield
S40 1XL

White Hart Automation Limited

**Abbreviated Balance Sheet
31 March 2002**

		<u>2002</u>	<u>2001</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	20,632	26,825
Investments	3	101,842	75,000
		<u>122,474</u>	<u>101,825</u>
 CURRENT ASSETS:			
Debtors		43,796	30,260
Cash at bank		234,274	165,037
		<u>278,070</u>	<u>195,297</u>
CREDITORS: Amounts falling due within one year		<u>(109,504)</u>	<u>(66,504)</u>
NET CURRENT ASSETS:		<u>168,566</u>	<u>128,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>291,040</u>	<u>230,618</u>
 PROVISIONS FOR LIABILITIES AND CHARGES:		<u>(566)</u>	<u>-</u>
		<u><u>£290,474</u></u>	<u><u>£230,618</u></u>
 CAPITAL AND RESERVES:			
Called up share capital	4	200	200
Revaluation reserve		-	1,544
Profit and loss account		290,274	228,874
SHAREHOLDERS' FUNDS:		<u><u>£290,474</u></u>	<u><u>£230,618</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

White Hart Automation Limited

**Abbreviated Balance Sheet
31 March 2002**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
S C White - DIRECTOR

Approved by the Board on28-1-03.

White Hart Automation Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2002

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on cost and 25% on reducing balance
Motor vehicles	- 25% on cost

Deferred taxation

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001	56,784
Additions	2,000
Disposals	(21,902)
At 31 March 2002	36,882
DEPRECIATION:	
At 1 April 2001	29,959
Charge for year	8,193
Eliminated on disposals	(21,902)
At 31 March 2002	16,250
NET BOOK VALUE:	
At 31 March 2002	20,632
At 31 March 2001	26,825

White Hart Automation Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2001	75,000
Additions	101,842
Disposals	<u>(75,000)</u>
At 31 March 2002	<u>101,842</u>
NET BOOK VALUE:	
At 31 March 2002	<u>101,842</u>
At 31 March 2001	<u>75,000</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2002 £	2001 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party of the company is Mr S White.

White Hart Automation Limited

**Report of the Accountants to the Director of
White Hart Automation Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2002 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Voice & Co

VOICE & CO
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
Cumberland House
32 Cumberland Street
Sheffield S1 4PT

Dated: *28th January 2003*