

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2006
for
White Hart Automation Limited



White Hart Automation Limited

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for the Year Ended 31 March 2006**

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White Hart Automation Limited

**Company Information
for the Year Ended 31 March 2006**

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 ACCOUNTANCY SERVICES LIMITED
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
14 Jessops Riverside
800 Brightside Lane
Sheffield
S9 2RX

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

White Hart Automation Limited

**Abbreviated Balance Sheet
31 March 2006**

		<u>2006</u>	<u>2005</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	24,126	27,049
Investments	3	101,842	101,842
		<u>125,968</u>	<u>128,891</u>
 CURRENT ASSETS:			
Debtors		18,496	67,736
Cash at bank		182,576	174,812
		<u>201,072</u>	<u>242,548</u>
CREDITORS: Amounts falling due within one year		<u>(52,406)</u>	<u>(68,290)</u>
NET CURRENT ASSETS:		<u>148,666</u>	<u>174,258</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>274,634</u>	<u>303,149</u>
 PROVISIONS FOR LIABILITIES:		<u>-</u>	<u>(1,059)</u>
		<u><u>£274,634</u></u>	<u><u>£302,090</u></u>
 CAPITAL AND RESERVES:			
Called up share capital	4	200	200
Profit and loss account		274,434	301,890
 SHAREHOLDERS' FUNDS:		<u><u>£274,634</u></u>	<u><u>£302,090</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 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

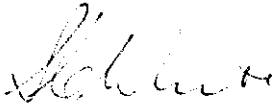
The notes form part of these abbreviated accounts

White Hart Automation Limited

**Abbreviated Balance Sheet
31 March 2006**

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

The financial statements were approved by the director on 18 January 2007 and were signed by:

A handwritten signature in dark ink, appearing to read 'S C White', is written over a light blue horizontal line.

S C White - Director

White Hart Automation Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 January 2005).

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 and 25% on reducing balance
Computer equipment	- 33% on reducing balance and 25% 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.

Pensions

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

White Hart Automation Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
At 1 April 2005	49,538
Additions	13,755
Disposals	(11,500)
	<u>51,793</u>
At 31 March 2006	
DEPRECIATION:	
At 1 April 2005	22,489
Charge for year	8,308
Eliminated on disposals	(3,130)
	<u>27,667</u>
At 31 March 2006	
NET BOOK VALUE:	
At 31 March 2006	<u>24,126</u>
	<u>27,049</u>
At 31 March 2005	

3. FIXED ASSET INVESTMENTS

	<u>£</u>
COST:	
At 1 April 2005	
and 31 March 2006	<u>101,842</u>
NET BOOK VALUE:	
At 31 March 2006	<u>101,842</u>
	<u>101,842</u>
At 31 March 2005	

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>

5. TRANSACTIONS WITH DIRECTOR

At the year end S C & Mrs H White had loaned the company £20 (2005 - £60), which was interest free.

White Hart Automation Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

6. 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 unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) 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 2006 set out on pages three to ten 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 Accountancy Services Limited

VOICE & CO ACCOUNTANCY SERVICES LIMITED
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS
14 Jessops Riverside
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Sheffield
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23 January 2007