

Registered Number 02582753

White Hart Automation Limited

Abbreviated Accounts

31 March 2011

White Hart Automation Limited

Registered Number 02582753

Company Information

Registered Office:

684 Abbey Lane
Whirlow
Sheffield
South Yorkshire
S11 9NB

Reporting 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

Registered Number 02582753

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,575	3,469
Investment property	3	321,960	321,960
		<u>325,535</u>	<u>325,429</u>
Current assets			
Stocks		0	8,410
Debtors		0	2,902
Cash at bank and in hand		71,012	41,049
Total current assets		<u>71,012</u>	<u>52,361</u>
Creditors: amounts falling due within one year		(110,748)	(67,100)
Net current assets (liabilities)		(39,736)	(14,739)
Total assets less current liabilities		<u>285,799</u>	<u>310,690</u>
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Provisions for liabilities		(68)	0
Total net assets (liabilities)		<u>185,731</u>	<u>210,690</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		185,531	210,490
Shareholders funds		<u>185,731</u>	<u>210,690</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 November 2011

And signed on their behalf by:

S C White, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discontinued.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		23,865
Additions	-	1,191
At 31 March 2011	-	<u>25,056</u>

Depreciation

At 01 April 2010		20,396
Charge for year		<u>1,085</u>
At 31 March 2011	-	<u>21,481</u>

Net Book Value

At 31 March 2011		3,575
At 31 March 2010	-	<u>3,469</u>

3 **Investment Property****Cost Or Valuation****£**

At 01 April 2010	<u>321,960</u>
At 31 March 2011	<u>321,960</u>

Net Book Value

At 31 March 2011	<u>321,960</u>
At 31 March 2010	<u>321,960</u>

4 **Share capital****2011****2010****£****£****Allotted, called up and fully paid:**

200 Ordinary shares of £1 each

200

200

5 **Transactions with directors**

At the year end S C & Mrs H White had loaned the company £187,460 (2010 - £140,246), which was interest free. During the year the company paid dividends of £43,000.

6 **Ultimate controlling party**

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