

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2009**  
**for**  
**White Hart Automation Limited**

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**White Hart Automation Limited**

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for the Year Ended 31 March 2009**

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**White Hart Automation Limited**

**Company Information  
for the Year Ended 31 March 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,105	3,614
Investment property	3	312,716	307,351
		<u>316,821</u>	<u>310,965</u>
<b>CURRENT ASSETS</b>			
Debtors		24,246	-
Cash at bank		42,121	21,796
		<u>66,367</u>	<u>21,796</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(75,565)	(73,883)
<b>NET CURRENT LIABILITIES</b>		<u>(9,198)</u>	<u>(52,087)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>307,623</u>	<u>258,878</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(50,000)	-
<b>NET ASSETS</b>		<u>257,623</u>	<u>258,878</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	200	200
Profit and loss account		257,423	258,678
<b>SHAREHOLDERS' FUNDS</b>		<u>257,623</u>	<u>258,878</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 - continued**  
**31 March 2009**

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 21 January 2010 and were signed by:

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

S C White - Director

The notes form part of these abbreviated accounts

# White Hart Automation Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

### 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 2007).

#### 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
Computer equipment	- 33% on reducing balance and 25% on cost

#### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

#### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	21,273
Additions	1,941
	<hr/>
At 31 March 2009	23,214
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	17,659
Charge for year	1,450
	<hr/>
At 31 March 2009	19,109
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	4,105
	<hr/>
At 31 March 2008	3,614
	<hr/>

**White Hart Automation Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009**

**3. INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	307,351
Additions	5,365
	<hr/>
At 31 March 2009	312,716
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	312,716
	<hr/>
At 31 March 2008	307,351
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
200	Ordinary	£1	200	200
			<hr/>	<hr/>

**5. TRANSACTIONS WITH DIRECTOR**

At the year end S C & Mrs H White had loaned the company £81,045 (2008 - £47,207), which was interest free.

**6. ULTIMATE CONTROLLING PARTY**

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

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements 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 five) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

*Voice & Co Accountancy Services Limited*

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

21 January 2010