

REGISTERED NUMBER: 2582753 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
White Hart Automation Limited**

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White Hart Automation Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

White Hart Automation Limited
Company Information
for the Year Ended 31 March 2010

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	3,469	4,105
Investment property	3	321,960	312,716
		<u>325,429</u>	<u>316,821</u>
CURRENT ASSETS			
Work in progress		8,410	-
Debtors		2,902	24,246
Cash at bank		41,049	42,121
		<u>52,361</u>	<u>66,367</u>
CREDITORS			
Amounts falling due within one year		(67,100)	(75,565)
NET CURRENT LIABILITIES		<u>(14,739)</u>	<u>(9,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310,690</u>	<u>307,623</u>
CREDITORS			
Amounts falling due after more than one year		(100,000)	(50,000)
NET ASSETS		<u>210,690</u>	<u>257,623</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		210,490	257,423
SHAREHOLDERS' FUNDS		<u>210,690</u>	<u>257,623</u>

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 director acknowledges his responsibilities for

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

White Hart Automation Limited
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 director on 7 December 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 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 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

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.

White Hart Automation Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	23,214
Additions	651
	<u>23,865</u>
At 31 March 2010	<u>23,865</u>
DEPRECIATION	
At 1 April 2009	19,108
Charge for year	1,288
	<u>20,396</u>
At 31 March 2010	<u>20,396</u>
NET BOOK VALUE	
At 31 March 2010	<u>3,469</u>
At 31 March 2009	<u>4,106</u>

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2009	312,715
Additions	9,245
	<u>321,960</u>
At 31 March 2010	<u>321,960</u>
NET BOOK VALUE	
At 31 March 2010	<u>321,960</u>
At 31 March 2009	<u>312,715</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2010 £	2009 £
200	Ordinary		<u>200</u>	<u>200</u>

5 TRANSACTIONS WITH DIRECTOR

At the year end S C & Mrs H White had loaned the company £140,246 (2009 - £81,045), which was interest free

During the year the company paid dividends of £53,200

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 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 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 2010 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 2006. 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

9 December 2010