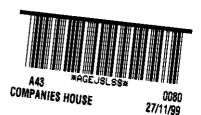
WHITE HART AUTOMATION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1999



CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 1999

	Notes	1999		1998	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,449		2,396
Current assets					
Debtors		74,720		23,174	
Cash at bank and in hand		32,023		10,583	
		106,743		33,757	
Creditors: amounts falling due					
within one year		(49,716)		(37,409)	
Net current assets/(liabilities)			57,027		(3,652
Total assets less current liabilities			61,476		(1,256
			 		
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61,474		(1,258
Shareholders' funds			61,476		(1,256

In preparing these abbreviated accounts:

White

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 board on 15 November 1999

S.C. White **Director**

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1999

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Straight Line/33.33% Reducing balance Fixtures, fittings & equipment 25% Straight Line/25% Reducing balance Motor vehicles 25% Straight Line

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 1998	29,625
Additions	4,413
At 31 March 1999	34,038
Depreciation	
At 1 April 1998	27,229
Charge for the year	2,360
At 31 March 1999	29,589
Net book value	
At 31 March 1999	4,449
At 31 March 1998	2,396
	

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 1999

3	Share capital	1999 £	1998 £
	Authorised	·	
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2