REGISTERED NUMBER: 2582753 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2003

for

White Hart Automation Limited

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Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003

White Hart Automation Limited

Company Information
for the Year Ended 31 March 2003

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 2003

	Notes	2003	2002
		£	£
FIXED ASSETS:			
Tangible assets	2	28,689	20,632
Investments	3	101,842	101,842
		130,531	122,474
CURRENT ASSETS:			
Stocks		5,349	-
Debtors		-	43,796
Cash at bank		169,466	234,274
		174,815	278,070
CREDITORS: Amounts falling due within one year		(25,350)	(109,504)
NET CURRENT ASSETS:		149,465	168,566
TOTAL ASSETS LESS CURRENT LIABILITIES:		279,996	291,040
CREDITORS: Amounts falling due after more than one year		(8,710)	-
PROVISIONS FOR LIABILITIES AND CHARGES:		(352)	(566)
		£270,934	£290,474
CAPITAL AND RESERVES:			
Called up share capital	4	200	200
Profit and loss account		270,734	290,274
SHAREHOLDERS' FUNDS:		£270,934	£290,474

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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 2003

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

ON BEHALF OF THE BOARD:

S C White - Director

Approved by the Board on 17 December 2003

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2002	36,882
Additions	20,645
Disposals	(11,624)
At 31 March 2003	45,903
DEPRECIATION:	
At 1 April 2002	16,251
Charge for year	9,923
Eliminated on disposals	(8,960)
At 31 March 2003	17,214
NET BOOK VALUE:	
At 31 March 2003	28,689
At 31 March 2002	20,632

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 April 2002 and 31 March 2003	101,842
NET BOOK VALUE:	
At 31 March 2003	101,842
At 31 March 2002	101,842

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
200	Ordinary	£1	200	200

5. TRANSACTIONS WITH DIRECTOR

At the year end S C White had loaned the company £60 (2002 - £5,500), which was interest free.

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 financial statements, from which the 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 2003 set out on pages three to five 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
800 Brightside Lane
Sheffield
S9 2RX

Date: 18th December 2003

This page does not form part of the abbreviated accounts