REGISTERED NUMBER: 02582753 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

White Hart Automation Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

White Hart Automation Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	S C White
SECRETARY:	Mrs H White
REGISTERED OFFICE:	684 Abbey Lane Whirlow Sheffield South Yorkshire S11 9NB
REGISTERED NUMBER:	02582753 (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

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,802	2,521
Investment property	3	324,018	111,394
		325,820	113,915
CURRENT ASSETS			
Work in progress		-	8,280
Debtors		6,853	9,776
Cash at bank		61,237	188,284
		68,090	206,340
CREDITORS			
Amounts falling due within one year		(54,385)	(100,734)
NET CURRENT ASSETS		13,705	105,606
TOTAL ASSETS LESS CURRENT LIABILITIES		339,525	219,521
CREDITORS			
Amounts falling due after more than one year		(150,000)	-
PROVISIONS FOR LIABILITIES		-	(78)
NET ASSETS		189,525	219,443
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		189,325	219,243
SHAREHOLDERS' FUNDS		189,525	219,443

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 18 December 2014 and were signed by:

S C White - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	25,869
DEPRECIATION	
At 1 April 2013	23,348
Charge for year	719
At 31 March 2014	24,067
NET BOOK VALUE	
At 31 March 2014	1,802
At 31 March 2013	2,521

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 April 2013	111,394
Additions	212,624
At 31 March 2014	324,018
NET BOOK VALUE	
At 31 March 2014	324,018
At 31 March 2013	111,394

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
200	Ordinary	£1	200	200

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end S C & Mrs H White had loaned the company £178,511 (2013 - £73,025), 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 order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of White Hart Automation Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of White Hart Automation Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of White Hart Automation Limited and state those matters that we have agreed to state to the director of White Hart Automation Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that White Hart Automation Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of White Hart Automation Limited. You consider that White Hart Automation Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of White Hart Automation Limited. 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 statutory financial statements.

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

18 December 2014