

Abbreviated Financial Statements for the Year Ended 31st January 2000

for

W L & W Peacock (Truck Services) Limited



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COMPANIES HOUSE 28/06/00

W L & W Peacock (Truck Services) Limited

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for the Year Ended 31st January 2000

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W L & W Peacock (Truck Services) Limited

Company Information
for the Year Ended 31st January 2000

DIRECTORS:

Mrs E Peacock
G Peacock
W Peacock

SECRETARY:

W Peacock

REGISTERED OFFICE:

45 Auchenkeld Avenue
Heathhall
DUMFRIES
Dumfries & Galloway
DG1 3QY

REGISTERED NUMBER:

48434 (Scotland)

ACCOUNTANTS:

Farries, Kirk and McVean
Chartered Accountants
30 Castle Street
Dumfries
DG1 1EN

31st January 2000

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W L & W Peacock (Truck Services) Limited

Abbreviated Balance Sheet
31st January 2000

These abbreviated financial statements 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:



G Peacock - DIRECTOR

Approved by the Board on 19th May 2000

The notes form part of these financial statements

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2000

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1st February 1999	325,649
Additions	<u>262</u>
At 31st January 2000	<u>325,911</u>
DEPRECIATION:	
At 1st February 1999	5,537
Charge for year	<u>3,223</u>
At 31st January 2000	<u>8,760</u>
NET BOOK VALUE:	
At 31st January 2000	<u><u>317,151</u></u>
At 31st January 1999	<u><u>320,112</u></u>

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2000

3. **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1st February 1999	57,182
Additions	46,934
Disposals	(37,360)
At 31st January 2000	66,756
NET BOOK VALUE:	
At 31st January 2000	66,756
At 31st January 1999	57,182

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2000	1999
		value:	£	£
600	Ordinary	£1	600	600

W L & W Peacock (Truck Services) Limited

Report of the Accountants to the Directors of
W L & W Peacock (Truck Services) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2000 set out on pages nil to nil and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

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.



Farries, Kirk and McVean
Chartered Accountants
30 Castle Street
Dumfries
DG1 1EN

Dated: 19th May 2000

This page does not form part of the statutory financial statements