

Abbreviated Financial Statements for the Year Ended 31st January 2001

for

W L & W Peacock (Truck Services) Limited

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W L & W Peacock (Truck Services) Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31st January 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	5

W L & W Peacock (Truck Services) Limited

Company Information
for the Year Ended 31st January 2001

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 & McVEAN
Chartered Accountants
30 Castle Street
DUMFRIES
DG1 1EN

Abbreviated Balance Sheet
31st January 2001

Page 2

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2001

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 March 2000).

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.

Land and buildings	- not provided
Plant and machinery etc	- 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**

	Total
	£
COST:	
At 1st February 2000	325,911
Additions	19,613
Disposals	(16,690)
At 31st January 2001	<u>328,834</u>
DEPRECIATION:	
At 1st February 2000	8,760
Charge for year	4,972
Eliminated on disposals	(7,300)
At 31st January 2001	<u>6,432</u>
NET BOOK VALUE:	
At 31st January 2001	<u>322,402</u>
At 31st January 2000	<u>317,151</u>

3. **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1st February 2000	66,756
Additions	30,140
Disposals	(35,719)
At 31st January 2001	<u>61,177</u>
NET BOOK VALUE:	
At 31st January 2001	<u>61,177</u>
At 31st January 2000	<u>66,756</u>

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2001

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2001	2000
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2001	2000
Number:	Class:		£	£
600	Ordinary	£1	<u>600</u>	<u>600</u>