

Abbreviated Financial Statements for the Year Ended 31st January 2002

for

W L & W Peacock (Truck Services) Limited



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COMPANIES HOUSE 07/08/02

W L & W Peacock (Truck Services) Limited

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for the Year Ended 31st January 2002

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W L & W Peacock (Truck Services) Limited

Company Information
for the Year Ended 31st January 2002

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

Abbreviated Balance Sheet
31st January 2002

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W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2002

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 2001	328,833
Disposals	(19,613)
At 31st January 2002	309,220
DEPRECIATION:	
At 1st February 2001	6,431
Charge for year	50
Eliminated on disposals	(4,903)
At 31st January 2002	1,578
NET BOOK VALUE:	
At 31st January 2002	307,642
At 31st January 2001	322,402

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1st February 2001	61,177
Additions	47
At 31st January 2002	61,224
NET BOOK VALUE:	
At 31st January 2002	61,224
At 31st January 2001	61,177

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2002

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
600	Ordinary	£1	600	600
			<u> </u>	<u> </u>

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 four) 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 2002 set out on pages three to six 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.



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

Dated: 27th June 2002