

Abbreviated Financial Statements for the Year Ended 31st January 2003

for

W L & W Peacock (Truck Services) Limited



W L & W Peacock (Truck Services) Limited

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for the Year Ended 31st January 2003

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W L & W Peacock (Truck Services) Limited

Company Information
for the Year Ended 31st January 2003

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

W L & W Peacock (Truck Services) Limited

Abbreviated Balance Sheet

31st January 2003

2002			2003	
£	£	Notes	£	£

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

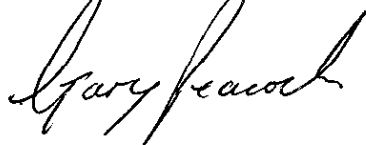
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 15th July 2003

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 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 services, 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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st February 2002	
and 31st January 2003	309,221
DEPRECIATION:	
At 1st February 2002	1,579
Charge for year	35
	1,614
At 31st January 2003	
NET BOOK VALUE:	
At 31st January 2003	307,607
At 31st January 2002	307,642

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1st February 2002	61,224
Additions	610
Disposals	(7,196)
	54,638
At 31st January 2003	
NET BOOK VALUE:	
At 31st January 2003	54,638
At 31st January 2002	61,224

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31st January 2003

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
600	Ordinary	£1	<u>600</u>	<u>600</u>