REGISTERED NUMBER: 48434 (Scotland)

Abbreviated Accounts for the Year Ended 31st January 2004

for

W L & W Peacock (Truck Services) Limited

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COMPANIES HOUSE 24/07/04

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Company Information
for the Year Ended 31st January 2004

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 2004

2003			Notes	2004	
£	£			£	£
		FIXED ASSETS:			
307,607		Tangible assets	2		309,827
54,638		Investments	3		55,023
362,245					364,850
		CURRENT ASSETS:			
	38,630	Cash at bank		38,162	
		CREDITORS: Amounts falling			
	5,462	due within one year		9,514	
33,168		**NET CURRENT ASSETS:**			28,648
£395,413		**TOTAL ASSETS LESS CURRENT LIABILITIES:**			£393,498
		CAPITAL AND RESERVES:			
600		Called up share capital	4		600
394,813		Profit and loss account			392,898
£395,413		**SHAREHOLDERS' FUNDS:**			£393,498

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2004 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 accounts 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 17th June 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st January 2004

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).

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 2003	309,221
Additions	3,000
At 31st January 2004	312,221
DEPRECIATION:	
At 1st February 2003	1,614
Charge for year	780
At 31st January 2004	2,394
NET BOOK VALUE:	
At 31st January 2004	309,827
At 31st January 2003	307,607

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1st February 2003	54,637
Additions	386
At 31st January 2004	55,023
NET BOOK VALUE:	
At 31st January 2004	55,023
At 31st January 2003	54,638

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

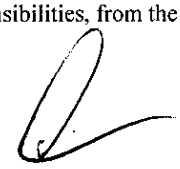
Number:	Class:	Nominal value:	2004 £	2003 £
600	Ordinary	£1	600	600

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 accounts (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 2004 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

17th June 2004