

Abbreviated Unaudited Accounts for the Year Ended 31st January 2012

for

W L & W Peacock (Truck Services) Limited

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W L & W Peacock (Truck Services) Limited

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for the Year Ended 31st January 2012

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W L & W Peacock (Truck Services) Limited

Company Information
for the Year Ended 31st January 2012

DIRECTORS:

Mrs E Peacock
G Peacock
W Peacock

SECRETARY:

W Peacock

REGISTERED OFFICE:

45 Auchenkeld Avenue
Heathhall
Dumfries
Dumfriesshire
DG1 3QY

REGISTERED NUMBER:

SC048434 (Scotland)

ACCOUNTANTS:

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

W L & W Peacock (Truck Services) Limited

Abbreviated Balance Sheet
31st January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	447,742	447,832
CURRENT ASSETS			
Debtors		5,450	3,757
Cash at bank		47,003	35,590
		<u>52,453</u>	<u>39,347</u>
CREDITORS			
Amounts falling due within one year		(21,355)	(16,333)
NET CURRENT ASSETS		<u>31,098</u>	<u>23,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		478,840	470,846
CREDITORS			
Amounts falling due after more than one year	3	(37,512)	(44,255)
NET ASSETS		<u>441,328</u>	<u>426,591</u>
CAPITAL AND RESERVES			
Called up share capital	4	600	600
Profit and loss account		440,728	425,991
SHAREHOLDERS' FUNDS		<u>441,328</u>	<u>426,591</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6th June 2012 and were signed on its behalf by:



G Peacock - Director

The notes form part of these abbreviated accounts

W L & W Peacock (Truck Services) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st January 2012

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 April 2008).

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	- 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

Deferred tax

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and the recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2011 and 31st January 2012	451,986
DEPRECIATION	
At 1st February 2011	4,154
Charge for year	90
At 31st January 2012	4,244
NET BOOK VALUE	
At 31st January 2012	447,742
At 31st January 2011	447,832

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	9,512	16,255

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
600	Ordinary	£1	600	600

5. ULTIMATE CONTROLLING PARTY

G Peacock, a director of the company, owns 70% of the share capital and therefore has overall control of the company.

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 unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) 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 2012 set out on pages three to seven 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 & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

6th June 2012