REGISTERED NUMBER: SC048434 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2015

for

W L & W Peacock (Truck Services) Limited

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W L & W Peacock (Truck Services) Limited

Company Information for the Year Ended 31st January 2015

DIRECTORS:	Mrs E Peacock G 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

Abbreviated Balance Sheet
31st January 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	447,547	447,602
CURRENT ASSETS			
Debtors		4,200	4,200
Cash at bank		46,741	76,949
		50,941	81,149
CREDITORS			
Amounts falling due within one year		(31,409)	(45,773)
NET CURRENT ASSETS		19,532	35,376
TOTAL ASSETS LESS CURRENT LIABILITIES		467,079	482,978
CREDITORS			
Amounts falling due after more than one year		(16,180)	(23,490)
PROVISIONS FOR LIABILITIES		(6)	(5)
NET ASSETS		450,893	459,483
CAPITAL AND RESERVES			
Called up share capital	3	800	700
Profit and loss account		450,093	458,783
SHAREHOLDERS' FUNDS		450,893	459,483

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 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 3rd August 2015 and were signed on its behalf by:

G Peacock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st January 2015

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 2014 and 31st January 2015	451,986
DEPRECIATION	
At 1st February 2014	4,384
Charge for year	55
At 31st January 2015	4,439
NET BOOK VALUE	
At 31st January 2015	447,547
At 31st January 2014	447,602

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
600	Ordinary	£1	600	600
200	Class A	£1	200	100
			800	700

100 Class A shares of £1 each were allotted and fully paid for cash at par during the year.

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 2015 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

3rd August 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.