

2 AUG 2000

REGISTERED NUMBER: 2046480 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 January 2000

for

D F Wakefield Estates Ltd



D F Wakefield Estates Ltd

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for the Year Ended 31 January 2000

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D F Wakefield Estates Ltd

Company Information
for the Year Ended 31 January 2000

DIRECTORS:	D F Wakefield Mrs CDC Wakefield
SECRETARY:	Mrs CDC Wakefield
REGISTERED OFFICE:	Ogston Hall Higham Derbyshire DE5 6EL
REGISTERED NUMBER:	2046480 (England and Wales)
ACCOUNTANTS:	Buckler Spencer Chartered Accountants Old Police Station Church Street Swadlincote DE11 8LF
BANKERS:	National Westminster Bank 19 Dale Road Matlock Derbyshire DE4 3LT

31 January 2000

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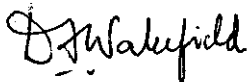
D F Wakefield Estates Ltd

Abbreviated Balance Sheet

31 January 2000

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:

A handwritten signature in black ink, appearing to read 'D F Wakefield', is written over the printed name.

D F Wakefield - DIRECTOR

Approved by the Board on 26 July 2000

The notes form part of these financial statements

D F Wakefield Estates Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2000

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).

Tangible Fixed Assets

No depreciation is provided on investment properties.

In the opinion of the directors, certain fixtures and fittings taken over by the company at a value of £60,000 do not require depreciation to be provided since the market value materially exceeds book value.

For all other fixed assets, depreciation is calculated to write down their cost by annual instalments over their estimated useful lives at rates of 10% or 25%.

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.

Investment Properties

Investment properties transferred on demerger are stated in the accounts at cost which is the market value at the date of the liquidation of Wakefields Stores (Midlands) Limited. The other investment property is included at cost.

Turnover

Turnover is the amount derived from the letting and supervision of the company's properties.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 1999	1,334,242
Additions	5,646
Disposals	(226)
	<hr/>
At 31 January 2000	1,339,662
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DEPRECIATION:	
At 1 February 1999	70,670
Charge for year	14,450
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At 31 January 2000	85,120
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NET BOOK VALUE:	
At 31 January 2000	1,254,542
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At 31 January 1999	1,263,572
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