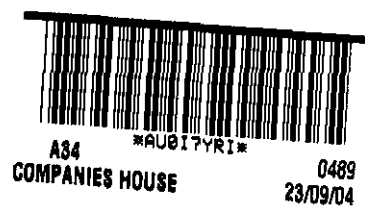


REGISTERED NUMBER: 2046480 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 January 2004

for

D F Wakefield Estates Ltd



D F Wakefield Estates Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2004

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D F Wakefield Estates Ltd

Company Information
for the Year Ended 31 January 2004

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 8LN

Abbreviated Balance Sheet
31 January 2004

Page 2

D F Wakefield Estates Ltd

Abbreviated Balance Sheet
31 January 2004

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:

A handwritten signature in dark ink, appearing to read 'D F Wakefield', is written over a horizontal line.

D F Wakefield - Director

Approved by the Board on 6 September 2004

The notes form part of these abbreviated accounts

D F Wakefield Estates Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 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

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 tax

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

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 2003	1,334,497
Additions	14,456
	<hr/>
At 31 January 2004	1,348,953
	<hr/>
DEPRECIATION:	
At 1 February 2003	128,768
Charge for year	11,670
	<hr/>
At 31 January 2004	140,438
	<hr/>
NET BOOK VALUE:	
At 31 January 2004	1,208,515
	<hr/>
At 31 January 2003	1,205,730
	<hr/>

D F Wakefield Estates Ltd

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

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.1.04	31.1.03
Number:	Class:		£	£
500,001	Ordinary 'A'	1	500,001	500,001
499,999	Ordinary 'B'	1	499,999	499,999
			<hr/>	<hr/>
			1,000,000	1,000,000
			<hr/>	<hr/>

Allotted, issued and fully paid:		Nominal value:	31.1.04	31.1.03
Number:	Class:		£	£
13,568	Ordinary 'A'	1	13,568	13,568
13,566	Ordinary 'B'	1	13,566	13,566
			<hr/>	<hr/>
			27,134	27,134
			<hr/>	<hr/>