

REGISTERED NUMBER: 2046480 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 January 2001

for

D F Wakefield Estates Ltd



D F Wakefield Estates Ltd

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for the Year Ended 31 January 2001

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D F Wakefield Estates Ltd

Company Information
for the Year Ended 31 January 2001

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
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

31 January 2001

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D F Wakefield Estates Ltd

Abbreviated Balance Sheet
31 January 2001

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:



D F Wakefield - DIRECTOR

Approved by the Board on 2 May 2001

D F Wakefield Estates Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2001

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 2000	1,339,662
Additions	6,454
Disposals	(279)
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At 31 January 2001	1,345,837
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DEPRECIATION:	
At 1 February 2000	85,120
Charge for year	14,451
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At 31 January 2001	99,571
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NET BOOK VALUE:	
At 31 January 2001	1,246,266
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At 31 January 2000	1,254,542
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D F Wakefield Estates Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2001

3. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31.1.01	31.1.00
Number:	Class:		£	£
500,001	Ordinary 'A'	£	500,001	500,001
499,999	Ordinary 'B'	£	499,999	499,999
			<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:		Nominal value:	31.1.01	31.1.00
Number:	Class:		£	£
13,568	Ordinary 'A'	£	13,568	13,568
13,566	Ordinary 'B'	£	13,566	13,566
			<u>27,134</u>	<u>27,134</u>