

Company Registration No. 1318162 (England and Wales)

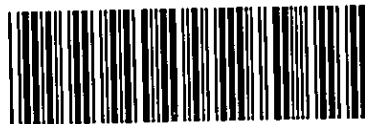
**REGISTRAR**

**PETER R BECK ENGINEERING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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28/09/2012

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COMPANIES HOUSE

# **PETER R BECK ENGINEERING SERVICES LIMITED**

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# **PETER R BECK ENGINEERING SERVICES LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO PETER R BECK ENGINEERING SERVICES LIMITED**

### **UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Peter R Beck Engineering Services Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Paul Barnett FCCA (Senior Statutory Auditor)**  
for and on behalf of Newby Castleman  
Chartered Accountants  
Statutory Auditor  
West Walk Building  
110 Regent Road  
Leicester  
LE1 7LT

27 September 2012

# PETER R BECK ENGINEERING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

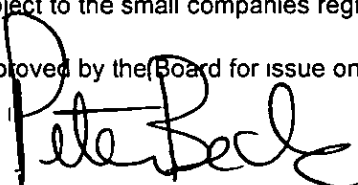
AS AT 31 DECEMBER 2011

	Notes	£	2011 £	£	2010 £
<b>Fixed assets</b>					
Tangible assets	2		1,342,111		1,174,959
Investments	2		32,328		32,328
			<u>1,374,439</u>		<u>1,207,287</u>
<b>Current assets</b>					
Debtors		359,535		423,655	
Cash at bank and in hand		98,770		97,870	
		<u>458,305</u>		<u>521,525</u>	
<b>Creditors amounts falling due within one year</b>		<u>(325,082)</u>		<u>(320,004)</u>	
<b>Net current assets</b>			<u>133,223</u>		<u>201,521</u>
<b>Total assets less current liabilities</b>			<u>1,507,662</u>		<u>1,408,808</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,506,662</u>		<u>1,407,808</u>
<b>Shareholders' funds</b>			<u>1,507,662</u>		<u>1,408,808</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

26/09/12



P R Beck  
Director

Company Registration No 1318162

# **PETER R BECK ENGINEERING SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The accounts have been prepared in accordance with applicable accounting standards

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Land and buildings Freehold	2% on cost
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No depreciation is provided in respect of freehold land

#### **1.5 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

#### **1.6 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.7 Group accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

# PETER R BECK ENGINEERING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

### 2 Fixed assets

	Tangible assets £	Investments £	Total £
<b>Cost</b>			
At 1 January 2011	1,209,737	32,328	1,242,065
Additions	189,813	-	189,813
At 31 December 2011	1,399,550	32,328	1,431,878
<b>Depreciation</b>			
At 1 January 2011	34,778	-	34,778
Charge for the year	22,661	-	22,661
At 31 December 2011	57,439	-	57,439
<b>Net book value</b>			
At 31 December 2010	1,174,959	32,328	1,207,287
At 31 December 2011	1,342,111	32,328	1,374,439

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
Quarry Manufacturing & Supplies Limited	England & Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
Quarry Manufacturing & Supplies Limited	Principal activity Repairs & maintenance of quarry machinery	4,244,870	505,376

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000