

REGISTRAR

PETER R BECK ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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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

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 2010 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

23 August 2011

Chartered Accountants

Statutory Auditor

West Walk Building

110 Regent Road

Leicester

LE1 7LT

PETER R BECK ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		1,174,959		1,143,479
Investments	2		32,328		32,328
			<u>1,207,287</u>		<u>1,175,807</u>
Current assets					
Debtors		423,655		339,028	
Cash at bank and in hand		97,870		97,464	
		<u>521,525</u>		<u>436,492</u>	
Creditors amounts falling due within one year		<u>(320,004)</u>		<u>(319,720)</u>	
Net current assets			<u>201,521</u>		<u>116,772</u>
Total assets less current liabilities			<u>1,408,808</u>		<u>1,292,579</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,407,808		1,291,579
Shareholders' funds			<u>1,408,808</u>		<u>1,292,579</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

Peter Beck

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 2010

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 2010

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 January 2010	1,164,834	32,328	1,197,162
Additions	44,903	-	44,903
At 31 December 2010	1,209,737	32,328	1,242,065
Depreciation			
At 1 January 2010	21,355	-	21,355
Charge for the year	13,423	-	13,423
At 31 December 2010	34,778	-	34,778
Net book value			
At 31 December 2009	1,143,479	32,328	1,175,807
At 31 December 2010	1,174,959	32,328	1,207,287

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	%
Subsidiary undertakings			
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 2010 £	Profit/(loss) for the year 2010 £
Quarry Manufacturing & Supplies Limited	Principal activity Repairs & maintenance of quarry machinery	3,739,494	299,627

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000