



Company Registration No. 01318162 (England and Wales)

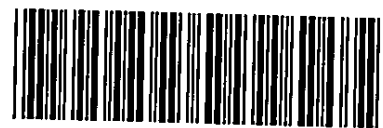
REGISTRAR

PETER R BECK ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

PETER R BECK ENGINEERING SERVICES LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Independent auditors' report | 1 |
| Abbreviated balance sheet | 2 |
| Notes to the abbreviated accounts | 3 - 4 |

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 2012 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

6 August 2013

Chartered Accountants

Statutory Auditor

West Walk Building

110 Regent Road

Leicester

LE1 7LT

PETER R BECK ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

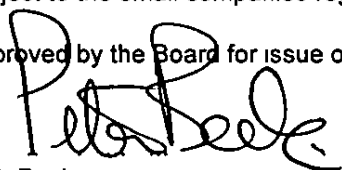
AS AT 31 DECEMBER 2012

| | Notes | £ | 2012 £ | £ | 2011 £ |
|---|-------|------------------|------------------|------------------|------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 1,802,170 | | 1,342,111 |
| Investments | 2 | | 32,328 | | 32,328 |
| | | | <u>1,834,498</u> | | <u>1,374,439</u> |
| Current assets | | | | | |
| Debtors | | 78,030 | | 359,535 | |
| Cash at bank and in hand | | 10,902 | | 98,770 | |
| | | <u>88,932</u> | | <u>458,305</u> | |
| Creditors: amounts falling due within one year | | <u>(315,282)</u> | | <u>(325,082)</u> | |
| Net current (liabilities)/assets | | | <u>(226,350)</u> | | <u>133,223</u> |
| Total assets less current liabilities | | | <u>1,608,148</u> | | <u>1,507,662</u> |
| Provisions for liabilities | | | <u>(7,394)</u> | | <u>-</u> |
| | | | <u>1,600,754</u> | | <u>1,507,662</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | 1,599,754 | | 1,506,662 |
| Shareholders' funds | | | <u>1,600,754</u> | | <u>1,507,662</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

5/8/2013



P R Beck
Director

Company Registration No. 01318162

PETER R BECK ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents management fees net of VAT

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

| | |
|--------------------|------------|
| Freehold buildings | 2% on cost |
|--------------------|------------|

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 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 2012

2 Fixed assets

| | Tangible assets £ | Investments £ | Total £ |
|-----------------------|-------------------------|------------------|------------|
| Cost | | | |
| At 1 January 2012 | 1,399,550 | 32,328 | 1,431,878 |
| Additions | 490,641 | - | 490,641 |
| At 31 December 2012 | 1,890,191 | 32,328 | 1,922,519 |
| Depreciation | | | |
| At 1 January 2012 | 57,439 | - | 57,439 |
| Charge for the year | 30,582 | - | 30,582 |
| At 31 December 2012 | 88,021 | - | 88,021 |
| Net book value | | | |
| At 31 December 2011 | 1,342,111 | 32,328 | 1,374,439 |
| At 31 December 2012 | 1,802,170 | 32,328 | 1,834,498 |

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 |

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

| | Principal activity | Capital and reserves 2012 £ | Profit for the year 2012 £ |
|---|--|--------------------------------------|-------------------------------------|
| Quarry Manufacturing & Supplies Limited | Repairs and maintenance of quarry equipment | 4,381,007 | 220,137 |

3 Share capital

| | 2012 £ | 2011 £ |
|---|-----------|-----------|
| Allotted, called up and fully paid | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |