

Company Registration No 06980066 (England and Wales)

BEHRE DOLBEAR ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

15/7/11



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BEHRÉ DOLBEAR ENGINEERING SERVICES LIMITED

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BEHRE DOLBEAR ENGINEERING SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO BEHRE DOLBEAR 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 Behre Dolbear Engineering Services Limited for the period ended 31 December 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 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.

Grant Thornton UK LLP

Nicholas Page
Senior Statutory Auditor
for and on behalf of Grant Thornton UK LLP
Chartered Accountants
Gatwick

Date *3 May 2011*

BEHRÉ DOLBEAR ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		6,714
Current assets			
Debtors		94,387	
Cash at bank and in hand		74,176	
		<u>168,563</u>	
Creditors: amounts falling due within one year		<u>(215,309)</u>	
Net current liabilities			<u>(46,746)</u>
Total assets less current liabilities			<u>(40,032)</u>
Capital and reserves			
Called up share capital	3		50
Profit and loss account			<u>(40,082)</u>
Shareholders' funds			<u>(40,032)</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

28/4/2011


R Hansen
Director

Company Registration No. 06980066

BEHRÉ DOLBEAR ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 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)

The company Balance sheet shows that net liabilities exceed assets. Included in liabilities are loans owed to group companies of £173,055. The group companies will not seek to recover these loans if it would cause undue hardship to the company.

The company is now trading profitably and the directors have reasonable expectations that the company will have adequate resources to continue in operational existence for the foreseeable future.

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

The company provides engineering services to the world's mining companies and organisations. The company has various contracting methods to deliver services, including cost-plus, fixed price and time and materials contracts. The company recognises revenue in accordance with the value of the work completed to date.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	Straight line over 3 years
Fixtures, fittings & equipment	Straight line over 5 years

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

BEHRE DOLBEAR ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2010

2 Fixed assets

	Tangible assets £
Cost	
At 4 August 2009	-
Additions	9,777
Disposals	(585)
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At 31 December 2010	9,192
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Depreciation	
At 4 August 2009	-
Charge for the period	2,478
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At 31 December 2010	2,478
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Net book value	
At 31 December 2010	<u>6,714</u>

3 Share capital

	2010 £
Allotted, called up and fully paid	
50 Ordinary of £1 each	50
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During the period, 50 ordinary £1 shares were issued for cash at par value