

Company Registration No. 06980066 (England and Wales)

**BEHRE DOLBEAR ENGINEERING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**



# BEHRE 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 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 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.

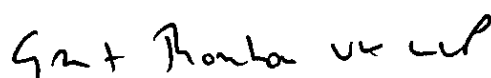
### **Respective responsibilities of directors and auditors**

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.



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

Date 30/7/2012

# BEHRE DOLBEAR ENGINEERING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,237		6,714
<b>Current assets</b>					
Debtors		31,536		94,387	
Cash at bank and in hand		153,324		74,176	
		<u>184,860</u>		<u>168,563</u>	
<b>Creditors amounts falling due within one year</b>		<u>(200,189)</u>		<u>(215,309)</u>	
<b>Net current liabilities</b>			(15,329)		(46,746)
<b>Total assets less current liabilities</b>			<u>(11,092)</u>		<u>(40,032)</u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			(11,142)		(40,082)
<b>Shareholders' funds</b>			<u>(11,092)</u>		<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 25-7-12

  
R Hansen  
Director

Company Registration No 06980066

# BEHRE DOLBEAR ENGINEERING SERVICES LIMITED

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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2011 & at 31 December 2011	9,192
<b>Depreciation</b>	
At 1 January 2011	2,478
Charge for the period	2,477
At 31 December 2011	4,955
<b>Net book value</b>	
At 31 December 2011	4,237
At 31 December 2010	6,714

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
50 Ordinary of £1 each	50	50

### 4 Ultimate parent company

The parent company and 100% shareholder is Behre Dolbear & Company Inc , a company registered in the United States of America

The ultimate controlling party is Behre Dolbear Group Inc , a company registered in the United States of America