

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 DECEMBER 2005 TO 31 DECEMBER 2006
FOR
AA GEOPHYSICAL LIMITED

WEDNESDAY



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COMPANIES HOUSE

AA GEOPHYSICAL LIMITED

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for the Period 20 December 2005 to 31 December 2006

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AA GEOPHYSICAL LIMITED

COMPANY INFORMATION
for the Period 20 December 2005 to 31 December 2006

DIRECTOR: Ms I M Flint

SECRETARY A S Atkinson

REGISTERED OFFICE: 180 London Road
Kingston upon Thames
Surrey
KT2 6QW

REGISTERED NUMBER 5658523

ACCOUNTANTS J Tanna & Co
180 London Road
Kingston Upon Thames
Surrey
KT2 6QW

AA GEOPHYSICAL LIMITED
ABBREVIATED BALANCE SHEET
31 December 2006

		£
CURRENT ASSETS		
Debtors		12 417
Cash at bank		112 976
		<hr/> 125 393
CREDITORS		
Amounts falling due within one year		74 572
		<hr/> 50 821
NET CURRENT ASSETS		
		<hr/> 50 821
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> <hr/> 50 821
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		50 819
		<hr/> 50 821
SHAREHOLDERS' FUNDS		<hr/> <hr/> 50 821

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2006


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24 August 2007 and were signed by



Ms I M Flint - Director

The notes form part of these abbreviated accounts

AA GEOPHYSICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 20 December 2005 to 31 December 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 10 000
10 000	Ordinary		
Allotted issued and fully paid Number	Class	Nominal value £1	£ 2
2	Ordinary		

3 COMPARATIVE FIGURES

There are no comparative figures as these financial statements represent the first period of activities