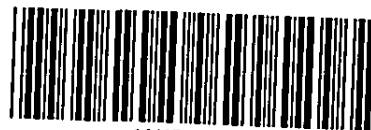




REGISTERED NUMBER: 5658523

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
AA GEOPHYSICAL LIMITED

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AA GEOPHYSICAL LIMITED

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for the Year Ended 31 December 2008

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AA GEOPHYSICAL LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS: A S Atkinson
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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		1,620		1,276
CURRENT ASSETS					
Debtors		18,813		35,873	
Cash at bank		172,465		57,870	
		<u>191,278</u>		<u>93,743</u>	
CREDITORS					
Amounts falling due within one year		<u>66,822</u>		<u>44,906</u>	
NET CURRENT ASSETS			<u>124,456</u>		<u>48,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>126,076</u>		<u>50,113</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>126,074</u>		<u>50,111</u>
SHAREHOLDERS' FUNDS			<u>126,076</u>		<u>50,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 5 March 2009 and were signed on its behalf by:



Ms IM Flint - Director

The notes form part of these abbreviated accounts

AA GEOPHYSICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2008

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	1,702
Additions	884
	<hr/>
At 31 December 2008	2,586
	<hr/>
DEPRECIATION	
At 1 January 2008	426
Charge for year	540
	<hr/>
At 31 December 2008	966
	<hr/>
NET BOOK VALUE	
At 31 December 2008	1,620
	<hr/>
At 31 December 2007	1,276
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>