

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010**  
**FOR**  
**AA GEOPHYSICAL LIMITED**

TUESDAY



\*A6J1KXWD\*

A12

27/09/2011

22

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**AA GEOPHYSICAL LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2010**

**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** 05658523

**ACCOUNTANTS:** J Tanna & Co  
180 London Road  
Kingston upon Thames  
Surrey  
KT2 6QW

## ABBREVIATED BALANCE SHEET

31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,068		1,425
<b>CURRENT ASSETS</b>					
Debtors		14,464		20,074	
Cash at bank and in hand		89,630		230,272	
		<u>104,094</u>		<u>250,346</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,491</u>		<u>59,905</u>	
<b>NET CURRENT ASSETS</b>			<u>54,603</u>		<u>190,441</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>55,671</u>		<u>191,866</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>55,669</u>		<u>191,864</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>55,671</u>		<u>191,866</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

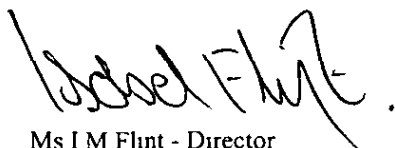
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 September 2011 and were signed on its behalf by



Ms I M Flint - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2010

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 April 2008)

**Turnover**

Turnover represents net invoiced sale of services, excluding value added tax. It is recognised when the company has earned the right to the consideration by fulfilling its obligations with respect to the provision of services.

**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 £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	2,866
<b>DEPRECIATION</b>	
At 1 January 2010	1,441
Charge for year	357
At 31 December 2010	1,798
<b>NET BOOK VALUE</b>	
At 31 December 2010	1,068
At 31 December 2009	1,425

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 10 £	31 12 09 £
2	Ordinary		2	2