

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

AA GEOPHYSICAL LIMITED

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18/06/2010

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COMPANIES HOUSE

AA GEOPHYSICAL LIMITED

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for the Year Ended 31 December 2009

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AA GEOPHYSICAL LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2009

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 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		1,425		1,620
CURRENT ASSETS					
Debtors		20,074		18,813	
Cash at bank		230,272		172,465	
		<u>250,346</u>		<u>191,278</u>	
CREDITORS					
Amounts falling due within one year		<u>59,905</u>		<u>66,822</u>	
NET CURRENT ASSETS			<u>190,441</u>		<u>124,456</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>191,866</u>		<u>126,076</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>191,864</u>		<u>126,074</u>
SHAREHOLDERS' FUNDS			<u>191,866</u>		<u>126,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

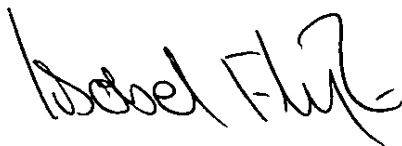
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 11 June 2010 and were signed on its behalf by

α 

Ms I M Flint - Director

The notes form part of these abbreviated accounts

AA GEOPHYSICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2009

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 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 2009	2,586
Additions	280
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At 31 December 2009	2,866
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DEPRECIATION	
At 1 January 2009	966
Charge for year	475
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At 31 December 2009	1,441
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NET BOOK VALUE	
At 31 December 2009	1,425
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At 31 December 2008	1,620
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £	31 12 08 £
2	Ordinary		2	2
			<hr/>	<hr/>