

Registered Number 04979295

AA THRUSTBORING SERVICES LIMITED

Abbreviated Accounts

31 December 2010

## AA THRUSTBORING SERVICES LIMITED

Registered Number 04979295

## Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		14,061		12,367
Total fixed assets			14,061		12,367
<b>Current assets</b>					
Debtors		15,437		7,578	
Cash at bank and in hand		25,218		13,118	
Total current assets		<u>40,655</u>		<u>20,696</u>	
<b>Creditors: amounts falling due within one year</b>		(15,503)		(5,725)	
<b>Net current assets</b>			25,152		14,971
<b>Total assets less current liabilities</b>			<u>39,213</u>		<u>27,338</u>
<b>Total net Assets (liabilities)</b>			39,213		27,338
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>39,203</u>		<u>27,328</u>
<b>Shareholders funds</b>			<u>39,213</u>		<u>27,338</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2011

And signed on their behalf by:

**Andrew Akers, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	34,271
additions	6,383
disposals	
revaluations	
transfers	
At 31 December 2010	<u>40,654</u>
Depreciation	
At 31 December 2009	21,904
Charge for year	4,689
on disposals	
At 31 December 2010	<u>26,593</u>
Net Book Value	
At 31 December 2009	12,367
At 31 December 2010	<u>14,061</u>