Registered Number 04979295

AA THRUSTBORING SERVICES LIMITED

Abbreviated Accounts

31 December 2011

AA THRUSTBORING SERVICES LIMITED **Registered Number 04979295**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,428		14,062
Total fixed assets			21,428		14,062
Current assets					
Debtors		15,701		15,437	
Cash at bank and in hand		10,188		25,218	
Total current assets		25,889		40,655	
Creditors: amounts falling due within one year		(8,465)		(15,503)	
Net current assets			17,424		25,152
Total assets less current liabilities			38,852		39,214
Total net Assets (liabilities)			38,852		39,214
Capital and reserves					
Called up share capital			10		10
Profit and loss account			38,842		39,204
Shareholders funds			38,852		39,214

a. For the year ending 31 December 2011 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 26 March 2012

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 2011

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
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	40,654
additions	14,508
disposals	
revaluations	
transfers	
At 31 December 2011	55,162
Depreciation	
At 31 December 2010	26,592
Charge for year	7,142
on disposals	
At 31 December 2011	33,734
Net Book Value	
At 31 December 2010	14,062
At 31 December 2011	21,428