

REGISTERED NUMBER 05658523

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
AA GEOPHYSICAL LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2011**

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AA GEOPHYSICAL LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2011

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

AA GEOPHYSICAL LIMITED (REGISTERED NUMBER: 05658523)

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		801		1,068
CURRENT ASSETS					
Debtors		14,794		14,464	
Cash at bank and in hand		111,099		89,630	
		125,893		104,094	
CREDITORS					
Amounts falling due within one year		45,074		49,491	
NET CURRENT ASSETS			80,819		54,603
TOTAL ASSETS LESS CURRENT LIABILITIES			81,620		55,671
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			81,618		55,669
SHAREHOLDERS' FUNDS			81,620		55,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

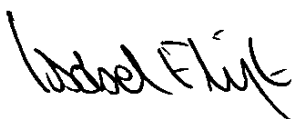
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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 17 September 2012 and were signed on its behalf by



Ms I M Flint - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011

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 £
COST	
At 1 January 2011	
and 31 December 2011	2,866
DEPRECIATION	
At 1 January 2011	1,798
Charge for year	267
At 31 December 2011	2,065
NET BOOK VALUE	
At 31 December 2011	801
At 31 December 2010	1,068

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 11	31 12 10
		£1	£	£
2	Ordinary		2	2