

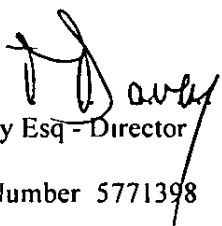
A & T GEOSERVICES LIMITED**Abbreviated Balance Sheet as at 31st March 2010**

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	160047	103
CURRENT ASSETS			
Debtors		381	601
Cash at Bank and in Hand		863	463
		<u>1244</u>	<u>1064</u>
CREDITORS: Amounts falling due within one year		<u>164647</u>	<u>5018</u>
NET CURRENT LIABILITIES		(163403)	(3954)
TOTAL NET LIABILITIES		<u>(3356)</u>	<u>(3851)</u>
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss Account		(3358)	(3853)
		<u>(3356)</u>	<u>(3851)</u>

For the financial year ended 31st March 2010, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 396 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 2nd July 2010 and were signed on its behalf by


T S E Davey Esq - Director

Company Number 5771398

TUESDAY



A25 13/07/2010 299
COMPANIES HOUSE

A & T GEOSERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31st March 2010

1. ACCOUNTING POLICIES

- a The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)
- b Revenue represents the fair value of the consideration received or receivable for consultancy services, net of discounts and sales taxes Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the Company and the amount of revenue and associated costs can be measured reliably
- c Depreciation is provided for on tangible fixed assets in use at rates calculated to write off the cost of each asset over its expected useful life as follows -
- | | | |
|--------------------|-----|----------------------|
| Land and Buildings | 2% | Straight Line Method |
| Office Equipment | 25% | Straight Line Method |
- d Full provision is made for deferred taxation arising from timing differences between profits as computed for taxation purposes and profits as stated in the accounts Deferred taxation assets are recognised only where it is more probable than not that the amount will be recoverable

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 st April 2009	955
Additions	160000
	<hr/>
At 31 st March 2010	160955
	<hr/>
DEPRECIATION:	
At 1 st April 2009	852
Charge for the Year	56
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At 31 st March 2010	908
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NET BOOK VALUE:	
At 31 st March 2010	160047
	<hr/>
At 31 st March 2009	103
	<hr/>

3. CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	£	£
<u>Allotted, Issued and Fully Paid</u>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>