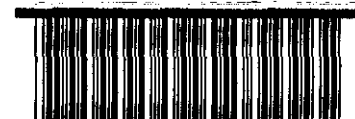


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
DAVID NEILSON AGENCIES LIMITED



SCT 88E2LFX 1463
COMPANIES HOUSE 02/06/06

DAVID NEILSON AGENCIES LIMITED

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for the Year Ended 31 December 2005

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DAVID NEILSON AGENCIES LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2005

DIRECTORS:

D J Neilson
Mrs M Neilson

SECRETARY:

Mrs M Neilson

REGISTERED OFFICE:

Q Court
3 Quality Street
Edinburgh
EH4 5BP

REGISTERED NUMBER:

SC097810

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Q Court
3 Quality Street
Edinburgh
EH4 5BP

BANKERS:

Bank of Scotland
70 High Street
Peebles
EH45 8AQ

DAVID NEILSON AGENCIES LIMITED**ABBREVIATED BALANCE SHEET**

31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		8,160		10,409
CURRENT ASSETS					
Debtors		10,843		17,662	
Cash at bank		89,613		34,952	
		<u>100,456</u>		<u>52,614</u>	
CREDITORS					
Amounts falling due within one year		<u>13,407</u>		<u>10,755</u>	
NET CURRENT ASSETS			<u>87,049</u>		<u>41,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,209</u>		<u>52,268</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			95,109		52,168
SHAREHOLDERS' FUNDS			<u>95,209</u>		<u>52,268</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

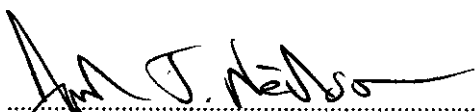
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



DJ Neilson - Director

Approved by the Board on 26/5/06

The notes form part of these abbreviated accounts

DAVID NEILSON AGENCIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2005

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 January 2005).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

There being no material timing differences, no provision is made for deferred taxation.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	40,350
Additions	472
	<hr/>
At 31 December 2005	40,822
	<hr/>
DEPRECIATION	
At 1 January 2005	29,941
Charge for year	2,721
	<hr/>
At 31 December 2005	32,662
	<hr/>
NET BOOK VALUE	
At 31 December 2005	8,160
	<hr/>
At 31 December 2004	10,409
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

Included in "Other creditors" is an amount of £3,892 (2004 - £5,834) due to the directors of the company. The amount is interest free, and there are no fixed repayment terms.