

**NEILSON (2006) LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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COMPANIES HOUSE

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**NEILSON (2006) LIMITED**  
**REGISTERED NUMBER: 01755722**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2012**

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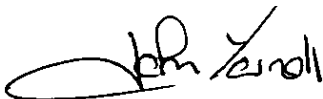
	Note	£	2012 £	£	2011 £
<b>NET ASSETS</b>			-		-
			<u>          </u>		<u>          </u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		10,000		10,000
Capital redemption reserve			5,000		5,000
Profit and loss account			(15,000)		(15,000)
			<u>          </u>		<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>			-		-
			<u>          </u>		<u>          </u>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 January 2013



**J S Yarnall**  
Director

The notes on page 2 form part of these financial statements

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**NEILSON (2006) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Profit and Loss Account**

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

**2. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	<b>10,000</b>	<b>10,000</b>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of Neilson Holdings (UK) Limited, which is the ultimate holding company. Neilson Holdings (UK) Limited is controlled by its directors. Copies of the financial statements of Neilson Holdings (UK) Limited are publicly available from the Registrar of Companies at Companies House.