

Registration number SC257213

Nigel Duncan Media Limited

Abbreviated accounts

for the period ended 31 October 2004



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COMPANIES HOUSE 15/02/06

Nigel Duncan Media Limited

**Accountants' report on the unaudited financial statements to the directors of
Nigel Duncan Media Limited**

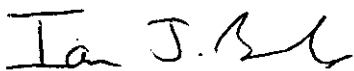
In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company set out on pages 2 to 4, from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with the best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 October 2004 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Ian J Brown & Company
Chartered Accountants
4 Lothian Street
Dalkeith
Midlothian
EH22 1DS

Date: 7 February 2006

Nigel Duncan Media Limited

**Abbreviated balance sheet
as at 31 October 2004**

		31/10/04	
	Notes	£	£
Fixed assets			
Tangible assets	2		2,128
Current assets			
Cash at bank and in hand		37,986	
		<u>37,986</u>	
Creditors: amounts falling due within one year		<u>(37,849)</u>	
Net current assets			137
Net assets			<u>2,265</u>
Capital and reserves			
Profit and loss account			<u>2,265</u>
Shareholders' funds			<u>2,265</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Nigel Duncan Media Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 October 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 7 February 2006 and signed on its behalf by



Nigel Duncan
Director

The notes on page 4 form an integral part of these financial statements.

Nigel Duncan Media Limited

Notes to the abbreviated financial statements for the period ended 31 October 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,838
At 31 October 2004	<u>2,838</u>
Depreciation	
Charge for period	710
At 31 October 2004	<u>710</u>
Net book value	
At 31 October 2004	<u><u>2,128</u></u>