

UNCLE POST PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2003



UNCLE POST PRODUCTIONS LIMITED

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UNCLE POST PRODUCTIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO UNCLE POST PRODUCTIONS LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the period ended 31 December 2003 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Dover Childs Tyler

Chartered Certified Accountants

Registered Auditor

7-9 Swallow Street

London

W1B 4DT

24/9/04

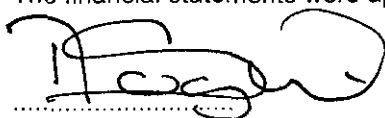
UNCLE POST PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		2,167,130
Current assets			
Stocks		3,768	
Debtors		593,161	
Cash at bank and in hand		124,870	
		<u>721,799</u>	
Creditors: amounts falling due within one year		<u>(1,132,857)</u>	
Net current liabilities			<u>(411,058)</u>
Total assets less current liabilities			<u>1,756,072</u>
Creditors: amounts falling due after more than one year			<u>(1,922,714)</u>
			<u>(166,642)</u>
Capital and reserves			
Called up share capital	3		200
Profit and loss account			<u>(166,842)</u>
Shareholders' funds			<u>(166,642)</u>

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

The financial statements were approved by the Board on 21/12/04



N S J Sargent
Director



S Smith
Director

UNCLE POST PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2003

1 Accounting policies

1.1 Accounting convention

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

The company meets its day to day working capital requirements through various long term loans, none of which are repayable on demand. The directors have prepared projected cash flow information for the period ending 9 months from the date of their approval of these financial statements. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the period of the lease
Plant and machinery	Between 3 and 5 years
Fixtures, fittings & equipment	Between 3 and 5 years

2 Fixed assets

	Tangible assets £
Cost	
At 9 April 2003	-
Additions	2,307,660
At 31 December 2003	2,307,660
Depreciation	
At 9 April 2003	-
Charge for the period	140,530
At 31 December 2003	140,530
Net book value	
At 31 December 2003	2,167,130

UNCLE POST PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2003

3	Share capital	2003
		£
	Authorised	
	100,000 Ordinary shares of £ 1 each	100,000
		<u> </u>
	Allotted, called up and fully paid	
	200 Ordinary shares of £ 1 each	200
		<u> </u>