

UNCLE POST PRODUCTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004



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 3, together with the financial statements of the company for the year ended 31 December 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report 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 members as a body, for our audit work, for this report, or for the opinions we have formed.

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 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 3 are properly prepared in accordance with those provisions.



Dover Childs Tyler

Chartered Certified Accountants

Registered Auditor

7-9 Swallow Street

London

W1B 4DT

18/10/05

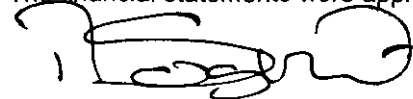
UNCLE POST PRODUCTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2004

	Notes	2004 £	£	2003 £	£
Fixed assets					
Tangible assets	2		2,024,156		2,167,130
Current assets					
Stocks		3,784		3,768	
Debtors		607,724		593,161	
Cash at bank and in hand		172,317		124,870	
		<u>783,825</u>		<u>721,799</u>	
Creditors: amounts falling due within one year		<u>(1,667,458)</u>		<u>(1,132,857)</u>	
Net current liabilities			<u>(883,633)</u>		<u>(411,058)</u>
Total assets less current liabilities			1,140,523		1,756,072
Creditors: amounts falling due after more than one year			(726,198)		(1,922,714)
Provisions for liabilities and charges			<u>(187,112)</u>		<u>-</u>
			<u>227,213</u>		<u>(166,642)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>227,013</u>		<u>(166,842)</u>
Shareholders' funds			<u>227,213</u>		<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 18/10/05



N S J Sargent
Director



S Smith
Director

UNCLE POST PRODUCTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

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).

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 1 January 2004	2,307,660
Additions	522,932
At 31 December 2004	2,830,592
Depreciation	
At 1 January 2004	140,530
Charge for the year	665,906
At 31 December 2004	806,436
Net book value	
At 31 December 2004	2,024,156
At 31 December 2003	2,167,130

3 Share capital

	2004 £	2003 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200