

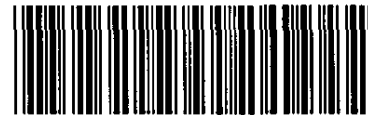
Company Registration No 4728607 (England and Wales)

UNCLE POST PRODUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

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UNCLE POST PRODUCTION LIMITED

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UNCLE POST PRODUCTION LIMITED

INDEPENDENT AUDITORS' REPORT TO UNCLE POST PRODUCTION 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 Uncle Post Production Limited for the year ended 31 December 2006 prepared under section 226 of the Companies Act 1985

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

Respective responsibilities of directors and auditors

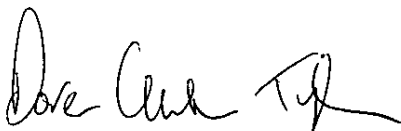
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider 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.

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 have been properly prepared in accordance with those provisions.



Dover Childs Tyler
Chartered Certified Accountants
Registered Auditors
7-9 Swallow Street
London
W1B 4DT

27.6.07

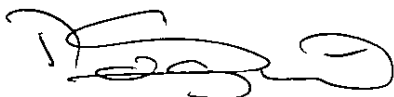
UNCLE POST PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		715,102		1,226,673
Current assets					
Stocks		-		2,288	
Debtors		1,372,842		1,145,740	
Cash at bank and in hand		540,937		626,946	
		<u>1,913,779</u>		<u>1,774,974</u>	
Creditors amounts falling due within one year		<u>(2,628,681)</u>		<u>(2,874,634)</u>	
Net current liabilities			(714,902)		(1,099,660)
Total assets less current liabilities			200		127,013
Creditors amounts falling due after more than one year			-		(79,340)
Provisions for liabilities			-		(47,473)
			200		200
Pension scheme liability			-		-
			200		200
Capital and reserves					
Called up share capital	3		200		200
Shareholders' funds			200		200

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

Approved by the Board for issue on 27 6 07



N S J Sargent
Director



J Eggar
Director

UNCLE POST PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Income in respect of short term contracts is recognised on substantive completion of an assignment and represents the fair value of the right to consideration relating to services supplied. There was a change of accounting policy during the year, in accordance with the groups implementation of controls based upon compliance with Sarbanes Oxley. Turnover is only recognised once a written customer confirmation has been received. As part of our audit, we looked at the potential adjustment of this change of policy to the previous years figures. We found the adjustment to be negligible and not material to the accounts and so no adjustments have been made to reflect this change.

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 2006	2,885,354
Exchange differences	409,745
Additions	118,856
At 31 December 2006	3,413,955
Depreciation	
At 1 January 2006	1,658,681
Exchange differences	369,271
Charge for the year	670,901
At 31 December 2006	2,698,853
Net book value	
At 31 December 2006	715,102
At 31 December 2005	1,226,673

UNCLE POST PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006	2005
		£	£
	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