

Registered number
SC156613

Yamal Productions Limited

Abbreviated Accounts

30 June 2000

**Brown Campbell & Co
Chartered Accountants**

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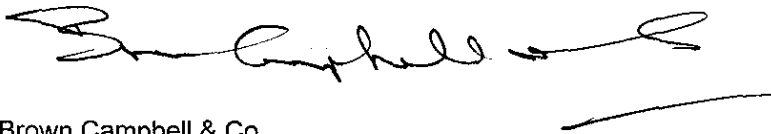


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Yamal Productions Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Yamal Productions Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2000, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Brown Campbell & Co', with a long horizontal flourish extending to the right.

Brown Campbell & Co
Chartered Accountants

16 Great Stuart Street
Edinburgh
EH3 7TN

27 March 2001

Yamal Productions Limited
Abbreviated Balance Sheet
as at 30 June 2000

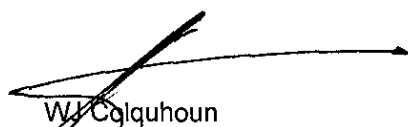
	Notes	2000 £	1999 £
Fixed assets			
Current assets			
Debtors	2,427	100	
Cash at bank and in hand	75,666	19,185	
	<u>78,093</u>	<u>19,285</u>	
Creditors: amounts falling due within one year	(53,972)	(16,156)	
Net current assets		<u>24,121</u>	<u>3,129</u>
Net assets		<u><u>24,121</u></u>	<u><u>3,129</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		24,021	3,029
Shareholder's funds		<u><u>24,121</u></u>	<u><u>3,129</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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


W.J. Colquhoun
Director
Approved by the board on 27 March 2001

Yamal Productions Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the *Financial Reporting Standard for Smaller Entities (effective March 2000)*.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, all in the UK.

2 Share capital		2000	1999
		£	£
Authorised:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	2000	1999	2000
	No	No	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>

3 Transactions with directors

During the year fees amounting to £25,539 were paid to John Deering, a director, in respect of professional services. These fees were calculated on normal commercial terms.