

**Yamal Productions Limited**

Registered number

SC156613

**Abbreviated Accounts**

**30 June 2001**



CHARTERED ACCOUNTANTS

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COMPANIES HOUSE 18/09/01

**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', with a horizontal line underneath.

Brown Campbell  
Chartered Accountants & Registered Auditors

16 Great Stuart Street  
Edinburgh  
EH3 7TN

7 September 2001

**Yamal Productions Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2001**

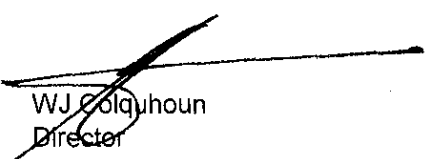
|                                                       | Notes | 2001<br>£            | 2000<br>£            |
|-------------------------------------------------------|-------|----------------------|----------------------|
| <b>Fixed assets</b>                                   |       |                      |                      |
| <b>Current assets</b>                                 |       |                      |                      |
| Debtors                                               |       | -                    | 2,427                |
| Cash at bank and in hand                              |       | 38,705               | 75,666               |
|                                                       |       | <u>38,705</u>        | <u>78,093</u>        |
| <b>Creditors: amounts falling due within one year</b> |       | (16,318)             | (53,972)             |
| <b>Net current assets</b>                             |       | <u>22,387</u>        | <u>24,121</u>        |
| <b>Net assets</b>                                     |       | <u><u>22,387</u></u> | <u><u>24,121</u></u> |
| <b>Capital and reserves</b>                           |       |                      |                      |
| Called up share capital                               | 2     | 100                  | 100                  |
| Profit and loss account                               |       | 22,287               | 24,021               |
| <b>Shareholder's funds</b>                            |       | <u><u>22,387</u></u> | <u><u>24,121</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.

  
WJ Colquhoun  
Director

Approved by the board on 7 September 2001

**Yamal Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2001**

**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**

|                                     |             |             | <b>2001</b> | <b>2000</b> |
|-------------------------------------|-------------|-------------|-------------|-------------|
|                                     |             |             | <b>£</b>    | <b>£</b>    |
| Authorised:                         |             |             |             |             |
| Ordinary shares of £1 each          |             |             | <u>100</u>  | <u>100</u>  |
|                                     | <b>2001</b> | <b>2000</b> | <b>2001</b> | <b>2000</b> |
|                                     | <b>No</b>   | <b>No</b>   | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |             |             |
| Ordinary shares of £1 each          | <u>100</u>  | <u>100</u>  | <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.