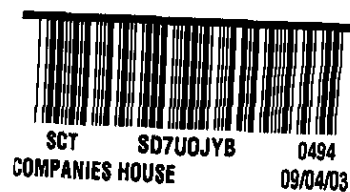


Registered number
SC156613

Yamal Productions limited

Abbreviated Accounts

30 June 2002



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 2002, 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.



Accountancy Assured Limited
Accountants

Suite 1, Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

7 April 2003

Yamal Productions limited
Abbreviated Balance Sheet
as at 30 June 2002

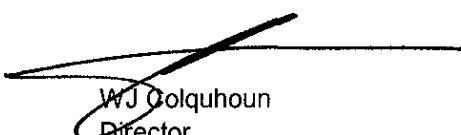
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	1,800	-
Current assets			
Debtors		551	-
Cash at bank and in hand		35,770	38,705
		<u>36,321</u>	<u>38,705</u>
Creditors: amounts falling due within one year		(2,351)	(16,318)
Net current assets		<u>33,970</u>	<u>22,387</u>
Net assets		<u>35,770</u>	<u>22,387</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,670	22,287
Shareholder's funds		<u>35,770</u>	<u>22,387</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 April 2003

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% straight line

£

Cost

Additions

2,700

At 30 June 2002

2,700

Depreciation

Charge for the year

900

At 30 June 2002

900

Net book value

At 30 June 2002

1,800

2002

£

2001

£

Authorised:

Ordinary shares of £1 each

100

100

2002
No

2001
No

2002
£

2001
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100