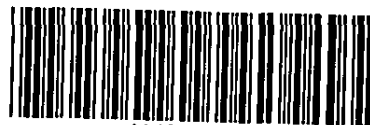


REGISTERED NUMBER: 3498755 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 February 2009 to 31 December 2009
for
United Releasing International Limited

THURSDAY



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COMPANIES HOUSE

United Releasing International Limited

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for the Period 1 February 2009 to 31 December 2009**

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United Releasing International Limited

Company Information

for the Period 1 February 2009 to 31 December 2009

DIRECTORS:

First Clifton Nominees Limited
Mrs A J Wilby

SECRETARY:

Second Clifton Nominees Limited

REGISTERED OFFICE:

6th Floor
52/54 Gracechurch Street
London
EC3V 0EH

REGISTERED NUMBER:

3498755 (England and Wales)

ACCOUNTANTS:

ILS Fiduciaries (IOM) Limited
First Floor
Millennium House
Victoria Road
Douglas
Isle of Man
IM2 4RW

United Releasing International Limited

**Abbreviated Balance Sheet
31 December 2009**

	Notes	2009 \$	2009 \$
FIXED ASSETS			
Investments	2	49,676	49,676
CURRENT ASSETS			
Debtors	3	522,563	500,512
Cash at bank		<u>28,835</u>	<u>63,359</u>
		551,398	563,871
CREDITORS			
Amounts falling due within one year		<u>13,852</u>	<u>21,712</u>
NET CURRENT ASSETS		<u>537,546</u>	<u>542,159</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		587,222	591,835
CREDITORS			
Amounts falling due after more than one year		<u>76,323</u>	<u>76,323</u>
NET ASSETS		<u>510,899</u>	<u>515,512</u>
CAPITAL AND RESERVES			
Called up share capital	4	167	167
Other reserves		600,993	600,993
Profit and loss account		<u>(90,261)</u>	<u>(85,648)</u>
SHAREHOLDERS' FUNDS		<u>510,899</u>	<u>515,512</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

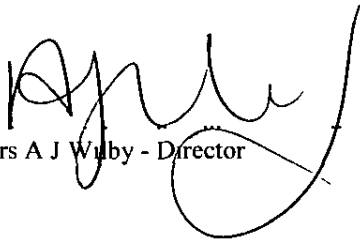
The notes form part of these abbreviated accounts

United Releasing International Limited

Abbreviated Balance Sheet - continued
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *29th September 2010* and were signed on its behalf by


Mrs A J Wilby - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Preparation of consolidated financial statements

The financial statements contain information about United Releasing International Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Foreign currencies

Assets and liabilities in foreign currencies, with the exception of share capital, are translated into United States dollars at the rates of exchange ruling at the Balance Sheet date. Share capital is translated at the historical rate. Transactions in foreign currencies are translated into United States dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Fixed asset investments

Fixed asset investments are shown at their cost to the company, including all costs of acquisition, less any provision for impairment.

2 FIXED ASSET INVESTMENTS

	Investments other than loans \$
COST	
At 1 February 2009 and 31 December 2009	<u>49,676</u>
NET BOOK VALUE	
At 31 December 2009	<u>49,676</u>
At 31 January 2009	<u>49,676</u>

The company's investments at the balance sheet date in the share capital of companies include the following

Alpine Medien AG

Country of incorporation Germany

Nature of business Administration and distribution of film

	% holding
Class of shares	
Ordinary	100.00

At the date of signing these financial statements Alpine Medien AG is currently in the process of winding up its trading activities thus the financial results are not available at this time.

Alpine Medien AG is expected to be dissolved within the next twelve months.

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is \$449,070

United Releasing International Limited

**Notes to the Abbreviated Accounts - continued
for the Period 1 February 2009 to 31 December 2009**

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009 \$	2009 \$
100	Ordinary	£1	<u>167</u>	<u>167</u>

5 RELATED PARTY DISCLOSURES

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8, other than amounts due from group undertakings of \$299,380 (2009 \$286,540)