Showtime UK Limited
Abbreviated Accounts
30 November 2005



Showtime UK Limited Abbreviated Balance Sheet as at 30 November 2005

	Notes		2005 £		2004 £
Fixed assets Tangible assets	2		1		1
Creditors: amounts falling du within one year	1e	(4,941)		(4,810)	
Net current liabilities			(4,941)		(4,810)
Net liabilities			(4,940)		(4,809)
Capital and reserves Called up share capital Profit and loss account	3		2 (4,942)		2 (4,811)
Shareholders' funds			(4,940)		(4,809)

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 without the Companies Act 1985.

C D Skinner Director

Approved by the board on 13 April 2006

Showtime UK Limited Notes to the Abbreviated Accounts for the year ended 30 November 2005

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).

Depreciation

Plant and Equipment

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

2	Tangible fixed assets	£
	Cost At 1 December 2004	1,221
	At 30 November 2005	1,221
	Depreciation At 1 December 2004	1,220
	At 30 November 2005	1,220
	Net book value At 30 November 2005	1
	At 30 November 2004	1

3	Share capital	2005 £	2004 £
	Authorised:		
	Ordinary shares of £1 each	1,000	1,000

On 21 February 2000 the authorised share capital was split into 500 A shares and 500 B shares and the issued share capital was split into 1 A share and 1 B share. The A and B shares rank equally in all respects.

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2