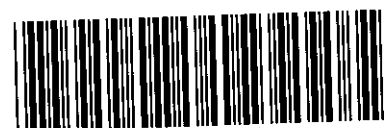


Registered number  
2761366

Showtime UK Limited  
Abbreviated Accounts  
30 November 2006

WEDNESDAY



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COMPANIES HOUSE

**Showtime UK Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
<b>Creditors: amounts falling due within one year</b>		(5,250)	(4,941)
<b>Net current liabilities</b>		(5,250)	(4,941)
<b>Net liabilities</b>		<u>(5,249)</u>	<u>(4,940)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,251)	(4,942)
<b>Shareholders' funds</b>		<u>(5,249)</u>	<u>(4,940)</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.



C D Skinner  
 Director

Approved by the board on 30 April 2007

**Showtime UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2006**

**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 January 2005).

**Depreciation**

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

Plant and machinery 25% straight line

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 December 2005	1,221
At 30 November 2006	<u>1,221</u>
<b>Depreciation</b>	
At 1 December 2005	1,220
At 30 November 2006	<u>1,220</u>
<b>Net book value</b>	
At 30 November 2006	<u>1</u>
At 30 November 2005	<u>1</u>

<b>3 Share capital</b>	<b>2006 £</b>	<b>2005 £</b>
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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.

	<b>2006 No</b>	<b>2005 No</b>	<b>2006 £</b>	<b>2005 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>