Showtime UK Limited

Abbreviated Accounts

30 November 2008

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10/02/2009 COMPANIES HOUSE

Showtime UK Limited Abbreviated Balance Sheet as at 30 November 2008

	Notes		2008 £		2007 £
Fixed assets			_		_
Tangible assets	2		1		1
Creditors: amounts falling du	ie				
within one year		(5,559)		(5,559)	
Net current liabilities			(5,559)		(5,559)
Net liabilities		-	(5,558)		(5,558)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(5,560)		(5,560)
Shareholders' funds		<u>-</u>	(5,558)		(5,558)

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 9 February 2009

Showtime UK Limited Notes to the Abbreviated Accounts for the year ended 30 November 2008

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

Plant and machinery

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 2007	1,221	
	At 30 November 2008	1,221	
	Depreciation At 1 December 2007	1,220	
	At 30 November 2008	1,220	
	Net book value At 30 November 2008	1_	
	At 30 November 2007	1	
3	Share capital Authorised:	2008 £	2007 £
	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.

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2