

Registered number
2761366

Showtime UK Limited

Abbreviated Accounts

30 November 2008

TUESDAY



A12

A1MXX797

10/02/2009

COMPANIES HOUSE

57

Showtime UK Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1	1
Creditors: amounts falling due 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		(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

1 Accounting policies

Depreciation

Plant and machinery	25% straight line
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£

At 1 December 2007

1,221

At 30 November 2008

1,221

At 1 December 2007

1,220

At 30 November 2008

1,220

At 30 November 2008

1

At 30 November 2007

1

2008

08

2007

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

The A and B shares rank equally in all respects.

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