

Registered number
2761366

Showtime UK Limited

Abbreviated Accounts

30 November 2000



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Showtime UK Limited
Abbreviated Balance Sheet
as at 30 November 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	5,423	8,134
Current assets			
Debtors	167	2,558	
Creditors: amounts falling due within one year	(4,421)	(3,723)	
Net current liabilities		(4,254)	(1,165)
Total assets less current liabilities		1,169	6,969
Creditors: amounts falling due after more than one year		-	(582)
Net assets		1,169	6,387
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,167	6,385
Shareholders' funds		1,169	6,387

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 17 September 2001

Showtime UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2000

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).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Motor vehicles 25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets	£
Cost	
At 1 December 1999	10,845
At 30 November 2000	<u>10,845</u>
Depreciation	
At 1 December 1999	2,711
Charge for the year	2,711
At 30 November 2000	<u>5,422</u>
Net book value	
At 30 November 2000	<u>5,423</u>
At 30 November 1999	<u>8,134</u>

Showtime UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2000

3 Share capital	2000	1999
	£	£
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.

	2000	1999	2000	1999
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>