

Registered number
2761366

Showtime UK Limited

Abbreviated Accounts

30 November 2002



Showtime UK Limited
Abbreviated Balance Sheet
as at 30 November 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	611	3,628
Current assets			
Debtors		-	70
Creditors: amounts falling due within one year		(4,418)	(6,694)
Net current liabilities		(4,418)	(6,624)
Net liabilities		(3,807)	(2,996)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(3,809)	(2,998)
Shareholders' funds		(3,807)	(2,996)

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 15 May 2003

Showtime UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2002

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

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

Plant and Equipment 25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2001	12,066
Disposals	(10,845)

At 30 November 2002	<u>1,221</u>
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Depreciation

At 1 December 2001	8,438
Charge for the year	305
On disposals	(8,133)

At 30 November 2002	<u>610</u>
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Net book value

At 30 November 2002	<u>611</u>
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At 30 November 2001	<u>3,628</u>
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3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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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.

	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>