

Registered number
2761366

Showtime UK Limited

Abbreviated Accounts

30 November 2001



Showtime UK Limited
Abbreviated Balance Sheet
as at 30 November 2001

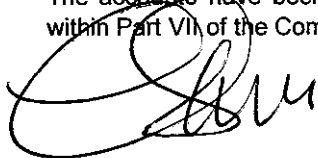
	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	3,628	5,423
Current assets			
Debtors		70	167
Creditors: amounts falling due within one year		(6,694)	(4,421)
Net current liabilities		(6,624)	(4,254)
Net (liabilities)/assets		(2,996)	1,169
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,998)	1,167
Shareholders' funds		(2,996)	1,169

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 22 March 2002

1 Accounting policies

Turnover

Depreciation

Motor vehicles and Plant

25% straight line

2 Tangible fixed assets

£

At 1 December 2000

10.845

Additions

1,221

At 30 November 2001

12,066

Depreciation

At 1 December 2000

5,422

Charge for the year

3,016

At 30 November 2001

8,438

Net book value

At 30 November 2001

3,628

At 30 November 2000

5,423

Showtime UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2001

3 Share capital

2001	2000
£	£

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.

	2001	2000	2001	2000
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>