

Registered number  
2489630

Showtime Entertainment Limited

Abbreviated Accounts

30 April 2003

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**Showtime Entertainment Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors		363	312
Cash at bank and in hand		10	81
		<u>373</u>	<u>393</u>
<b>Creditors: amounts falling due within one year</b>		(26,451)	(26,372)
<b>Net current liabilities</b>		<u>(26,078)</u>	<u>(25,979)</u>
<b>Net liabilities</b>		<u>(26,078)</u>	<u>(25,979)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Share premium		2,450	2,450
Profit and loss account		(29,528)	(29,429)
<b>Shareholders' funds</b>		<u>(26,078)</u>	<u>(25,979)</u>

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 4 August 2003

**Showtime Entertainment Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2003**

**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).

**2 Share capital**

			<b>2003</b>	<b>2002</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2003</b>	<b>2002</b>	<b>2003</b>	<b>2002</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>