

REGISTERED NUMBER: 4204186 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006  
FOR  
SHOWTIME PRESENTATIONS LIMITED

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**SHOWTIME PRESENTATIONS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2006**

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**SHOWTIME PRESENTATIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2005**

**DIRECTORS:**

S R Garratt  
M Dickinson

**SECRETARY:**

S R Garratt

**REGISTERED OFFICE:**

27 Park Avenue  
Awsworth  
Nottingham  
Nottinghamshire  
NG16 2RA

**REGISTERED NUMBER:**

4204186 (England and Wales)

# SHOWTIME PRESENTATIONS LIMITED

## ABBREVIATED BALANCE SHEET 30 APRIL 2006

		30.4.06		30.4.05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		28,716		31,173
<b>CURRENT ASSETS:</b>					
Stocks		680		11,650	
Debtors		13,076		12,698	
		13,756		24,348	
<b>CREDITORS:</b> Amounts falling due within one year		47,305		53,165	
<b>NET CURRENT LIABILITIES:</b>			(33,549)		(28,817)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(4,833)		£2,356
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			(4,837)		2,352
<b>SHAREHOLDERS' FUNDS:</b>			£(4,833)		£2,356

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

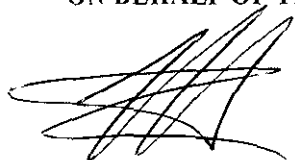
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



S R Garratt - Director

Approved by the Board on 29 January 2007

The notes form part of these abbreviated accounts

# SHOWTIME PRESENTATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 20% on cost

#### Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 May 2005	53,965
Additions	8,336
	<hr/>
At 30 April 2006	62,301
	<hr/>
<b>DEPRECIATION:</b>	
At 1 May 2005	22,792
Charge for year	10,793
	<hr/>
At 30 April 2006	33,585
	<hr/>
<b>NET BOOK VALUE:</b>	
At 30 April 2006	28,716
	<hr/>
At 30 April 2005	31,173
	<hr/>

# SHOWTIME PRESENTATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.06	30.4.05
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.06	30.4.05
		£	£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>