

**REGISTERED NUMBER: 4204186 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 24 APRIL 2001 TO 30 APRIL 2002**

**FOR**

**SHOWTIME PRESENTATIONS LIMITED**



\*AC021FNU\*

A07  
COMPANIES HOUSE

0341  
05/11/02

**SHOWTIME PRESENTATIONS LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 APRIL 2001 TO 30 APRIL 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**SHOWTIME PRESENTATIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 24 APRIL 2001 TO 30 APRIL 2002**

**DIRECTORS:** S R Garratt  
M Dickinson  
R E Loverseed Haigh  
P A Aram

**SECRETARY:** R E Loverseed Haigh

**REGISTERED OFFICE:** 21 Mason Road  
Shipley View  
Ilkeston  
Derbyshire  
DE7 9JP

**REGISTERED NUMBER:** 4204186 (England and Wales)

**ACCOUNTANTS:** Beattie Moulds & Co  
20 Burns Street  
Ilkeston  
Derbyshire  
DE7 8AA

# SHOWTIME PRESENTATIONS LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2002

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		18,793
<b>CURRENT ASSETS:</b>			
Debtors		20,182	
<b>CREDITORS:</b> Amounts falling due within one year		<u>41,838</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(21,656)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£(2,863)</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		4
Profit and loss account			<u>(2,867)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£(2,863)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2002 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



S R Garratt - DIRECTOR

Approved by the Board on 31 October 2002

The notes form part of these financial statements

# SHOWTIME PRESENTATIONS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 24 APRIL 2001 TO 30 APRIL 2002

### 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.

Plant and machinery etc                      - 20% on cost

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
Additions	23,492
At 30 April 2002	23,492
<b>DEPRECIATION:</b>	
Charge for period	4,699
At 30 April 2002	4,699
<b>NET BOOK VALUE:</b>	
At 30 April 2002	18,793

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
4	Ordinary	£1	4

The following shares were allotted and fully paid for cash at par during the period:

4 Ordinary shares of £1 each