

**Registration number: 04204186**

**Showtime Presentations Limited**

**Abbreviated accounts**

**for the year ended 30<sup>th</sup> April 2009**

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10/11/2010

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COMPANIES HOUSE

Registration Number: 04204186

**Showtime Presentations Limited**

**Abbreviated Balance Sheet as at 30<sup>th</sup> April 2009**

	Notes	<u>2009</u>		<u>2008</u>	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		50,022		51,702
<b>Current assets</b>					
Stock		4,340		1,720	
Debtors		16,147		17,584	
Cash at bank and in hand		<u>6,977</u>		<u>-</u>	
		<u>27,464</u>		<u>19,304</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(92,999)</u>		<u>(74,136)</u>	
<b>Net current liabilities</b>			<u>(65,553)</u>		<u>(54,832)</u>
<b>Total assets less current liabilities</b>			<u>(15,531)</u>		<u>(3,130)</u>
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			<u>(15,535)</u>		<u>(3,134)</u>
<b>Total shareholders' funds</b>			<u>(15,531)</u>		<u>(3,130)</u>

**Registration Number: 04204186**

**Showtime Presentations Limited**

**Abbreviated Balance Sheet (continued) as at 30<sup>th</sup> April 2009**

- a) For the year ending 30<sup>th</sup> April 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.
- b) The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.
- c) The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 386; and
  - ii) preparing accounts which give a true and fair 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board: 4-11-10

And signed on their behalf by:



S R Garratt  
Director

**Showtime Presentations Limited**

**Notes to the abbreviated accounts**

**for the year ended 30<sup>th</sup> April 2009**

**1. Accounting policies**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Fixtures and fittings - 20% reducing balance method

**2. Tangible fixed assets**

	Fixtures and fittings £
<b>Cost:</b>	
At 1 <sup>st</sup> May 2008	111,880
Additions	10,825
Disposals	-
At 30 <sup>th</sup> April 2009	<u>122,705</u>
<b>Depreciation:</b>	
At 1 <sup>st</sup> May 2008	60,178
Disposals	-
Charge for the year	<u>12,505</u>
At 30 <sup>th</sup> April 2009	<u>72,683</u>
<b>Net book value:</b>	
At 30 <sup>th</sup> April 2008	<u>51,702</u>
At 30 <sup>th</sup> April 2009	<u>50,022</u>