

Company registration number: SC160110

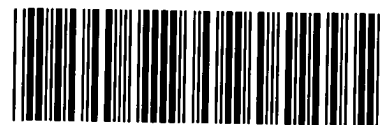
**Showtime International Limited**

**Unaudited financial statements**

**31 December 2016**



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## **Showtime International Limited**

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**Showtime International Limited**

**Directors and other information**

<b>Director</b>	Mr J Duncan
<b>Company number</b>	SC160110
<b>Registered office</b>	New Custom House Register Street Bo'ness EH51 9AE
<b>Business address</b>	11 Randolph Crescent Dunbar East Lothian EH42 1GL
<b>Accountants</b>	Johnston & Co New Custom House Register Street Bo'ness EH51 9AE
<b>Bankers</b>	Adam & Company 22 Charlotte Square Edinburgh EH2 4DF

**Showtime International Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Showtime International Limited  
Year ended 31 December 2016**

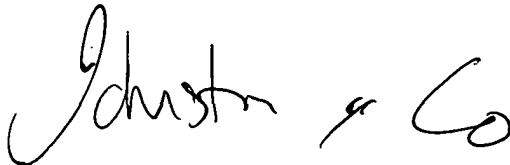
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Showtime International Limited for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Showtime International Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Showtime International Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Showtime International Limited and its director as a body for our work or for this report.

It is your duty to ensure that Showtime International Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Showtime International Limited. You consider that Showtime International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Showtime International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Johnston & Co  
Chartered Accountants

New Custom House  
Register Street  
Bo'ness  
EH51 9AE

19 April 2017

**Showtime International Limited**

**Statement of financial position  
31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>3</u>	<u>4</u>
Current assets	10,627	89,200
Creditors: amounts falling due within one year	<u>(7,007)</u>	<u>(34,121)</u>
<b>Net current assets</b>	<u>3,620</u>	<u>55,079</u>
<b>Total assets less current liabilities</b>	3,623	55,083
Accruals and deferred income	(1,320)	(1,440)
<b>Net assets</b>	<u><u>2,303</u></u>	<u><u>53,643</u></u>
<b>Capital and reserves</b>	<u><u>2,303</u></u>	<u><u>53,643</u></u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 April 2017, and are signed on behalf of the board by:



**Mr J Duncan**  
Director

Company registration number: SC160110

The company is a private company limited by shares, registered in Scotland.