

REGISTERED NUMBER: 4567664 (England and Wales)

Unaudited Abbreviated Accounts

for the Period 18 October 2002 to 31 March 2004

for

21st Century Television Limited



21st Century Television Limited

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for the Period 18 October 2002 to 31 March 2004

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21st Century Television Limited

Company Information

for the Period 18 October 2002 to 31 March 2004

DIRECTOR: H Conder

SECRETARY: L A Conder

REGISTERED OFFICE: 45 King Charles Road
Surbiton
SURREY
KT5 8PF

REGISTERED NUMBER: 4567664 (England and Wales)

ACCOUNTANTS: Osbornes
20 Market Place
Kingston-Upon-Thames
Surrey
KT1 1JP

21st Century Television Limited

Abbreviated Balance Sheet

31 March 2004

	£
CURRENT ASSETS	
Debtors	199,463
Cash at bank	28,873
	<u>228,336</u>
CREDITORS	
Amounts falling due within one year	220,344
	<u>7,992</u>
NET CURRENT ASSETS	
	<u>7,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u><u>7,992</u></u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>7,991</u>
SHAREHOLDERS' FUNDS	
	<u><u>7,992</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

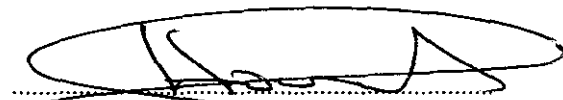
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:



H Conder - Director

Approved by the Board on 12/11/04

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.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

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

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.