

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

21st Century Television Limited



21st Century Television Limited

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for the Year Ended 31 March 2006

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21st Century Television Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: H Conder

SECRETARY: L A Conder

REGISTERED OFFICE: 117a Cleveland Street
London
W1T 6PX

REGISTERED NUMBER: 4567664 (England and Wales)

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

21st Century Television Limited

Abbreviated Balance Sheet
31 March 2006

| | Notes | 2006 | 2005 |
|--|-------|-----------------|-----------------|
| | | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 270,469 | 175,088 |
| CURRENT ASSETS | | | |
| Debtors | | 397,973 | 342,940 |
| Cash at bank | | - | 1,193 |
| | | <u>397,973</u> | <u>344,133</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>405,887</u> | <u>443,442</u> |
| NET CURRENT LIABILITIES | | <u>(7,914)</u> | <u>(99,309)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 262,555 | 75,779 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | (13,348) | - |
| PROVISIONS FOR LIABILITIES | | <u>(12,090)</u> | <u>(12,877)</u> |
| NET ASSETS | | <u>237,117</u> | <u>62,902</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | <u>237,115</u> | <u>62,900</u> |
| SHAREHOLDERS' FUNDS | | <u>237,117</u> | <u>62,902</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

The notes form part of these abbreviated accounts

21st Century Television Limited

Abbreviated Balance Sheet - continued

31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 26/1/07 and were signed by:

.....
H Conder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 January 2005).

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 - 33% on cost

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 £ |
|-----------------------|-------------|
| COST | |
| At 1 April 2005 | 204,632 |
| Additions | 210,580 |
| | <hr/> |
| At 31 March 2006 | 415,212 |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2005 | 29,544 |
| Charge for year | 115,199 |
| | <hr/> |
| At 31 March 2006 | 144,743 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2006 | 270,469 |
| | <hr/> <hr/> |
| At 31 March 2005 | 175,088 |
| | <hr/> <hr/> |

3. **CALLED UP SHARE CAPITAL**

| | | | | |
|----------------------------------|----------|----------------|-------------|-------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 2006 | 2005 |
| | | | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |
| | | | <hr/> <hr/> | <hr/> <hr/> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 2006 | 2005 |
| | | | £ | £ |
| 1 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> <hr/> | <hr/> <hr/> |