

Registered Number 04567664

21st Century Television Limited

Abbreviated Accounts

31 March 2012

21st Century Television Limited

Registered Number 04567664

Company Information

Registered Office:

45 King Charles Road
Surbiton
Surrey
KT5 8PF

Reporting Accountants:

Osbornes Accountants Limited

20 Market Place
Kingston
Surrey
KT1 1JP

21st Century Television Limited

Registered Number 04567664

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,591	3,070
		<u>9,591</u>	<u>3,070</u>
Current assets			
Debtors		206,109	235,750
Cash at bank and in hand		115,717	153,487
Total current assets		<u>321,826</u>	<u>389,237</u>
Creditors: amounts falling due within one year		(160,426)	(241,383)
Net current assets (liabilities)		161,400	147,854
Total assets less current liabilities		<u>170,991</u>	<u>150,924</u>
Total net assets (liabilities)		<u>170,991</u>	<u>150,924</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		170,989	150,922
Shareholders funds		<u>170,991</u>	<u>150,924</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:

H Conder, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

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.

Depreciation

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

Improvements to property	25% on cost
Plant and machinery	25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2011	71,523
Additions	-
At 31 March 2012	<u>83,135</u>
Depreciation	
At 01 April 2011	68,453
Charge for year	-
At 31 March 2012	<u>73,544</u>
Net Book Value	
At 31 March 2012	9,591
At 31 March 2011	<u>3,070</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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