

REGISTERED NUMBER: 4567664 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

21st Century Television Limited



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COMPANIES HOUSE 3011106

21st Century Television Limited

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for the Year Ended 31 March 2005

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21st Century Television Limited

Company Information  
for the Year Ended 31 March 2005

**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 2005

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		175,088		-
<b>CURRENT ASSETS</b>					
Debtors		342,940		199,463	
Cash at bank		1,193		28,873	
		<u>344,133</u>		<u>228,336</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		443,442		220,344	
		<u>443,442</u>		<u>220,344</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(99,309)</u>		<u>7,992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			75,779		7,992
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			<u>12,877</u>		<u>-</u>
			<u>62,902</u>		<u>7,992</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>62,900</u>		<u>7,991</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>62,902</u>		<u>7,992</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

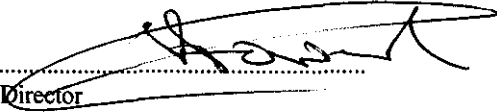
The notes form part of these abbreviated accounts

21st Century Television Limited

Abbreviated Balance Sheet - continued  
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  .....

H Conder - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

21st Century Television Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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 £
<b>COST</b>	
Additions	214,632
Disposals	(10,000)
	<hr/>
At 31 March 2005	204,632
	<hr/>
<b>DEPRECIATION</b>	
Charge for year	32,844
Eliminated on disposal	(3,300)
	<hr/>
At 31 March 2005	29,544
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2005	<u>175,088</u>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2005	2004
Number:	Class:	value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal	2005	2004
Number:	Class:	value:	£	£
1	Ordinary	£1	<u>2</u>	<u>1</u>

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