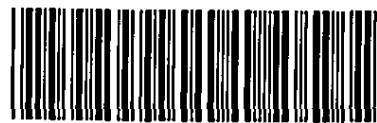


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

21st Century Television Limited

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COMPANIES HOUSE

21st Century Television Limited

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for the Year Ended 31 March 2007

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21st Century Television Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR	H Conder
SECRETARY:	L A Conder
REGISTERED OFFICE:	117a Cleveland Street London W1T 6PX
REGISTERED NUMBER:	04567664 (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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		526,370		270,469
CURRENT ASSETS					
Debtors		364,329		397,973	
Cash at bank and in hand		3,820		-	
		368,149		397,973	
CREDITORS					
Amounts falling due within one year		630,976		405,887	
NET CURRENT LIABILITIES			(262,827)		(7,914)
TOTAL ASSETS LESS CURRENT LIABILITIES			263,543		262,555
CREDITORS					
Amounts falling due after more than one year			-		(13,348)
PROVISIONS FOR LIABILITIES			(4,094)		(12,090)
NET ASSETS			259,449		237,117
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			259,447		237,115
SHAREHOLDERS' FUNDS			259,449		237,117

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 2007

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

20/12/07

and were signed by



H Conder - Director

The notes form part of these abbreviated accounts

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 2007)

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 - 25% 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 2006	415,212
Additions	525,912
	<hr/>
At 31 March 2007	941,124
	<hr/>
DEPRECIATION	
At 1 April 2006	144,743
Charge for year	270,011
	<hr/>
At 31 March 2007	414,754
	<hr/>
NET BOOK VALUE	
At 31 March 2007	526,370
	<hr/> <hr/>
At 31 March 2006	270,469
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	2	2
			<hr/>	<hr/>