

Abbreviated Unaudited Accounts  
for the Period 1 April 2014 to 31 December 2014  
for  
21st Century Television Limited

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for the Period 1 April 2014 to 31 December 2014

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21st Century Television Limited

Company Information

for the Period 1 April 2014 to 31 December 2014

**DIRECTOR:** H Conder

**SECRETARY:** L A Conder

**REGISTERED OFFICE:** 45 King Charles Road  
Surbiton  
Surrey  
KT5 8PF

**REGISTERED NUMBER:** 04567664 (England and Wales)

**ACCOUNTANTS:** Osbornes Accountants Limited  
20 Market Place  
Kingston  
Surrey  
KT1 1JP

Abbreviated Balance Sheet  
31 December 2014

	Notes	2014 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		120,778		222,541
<b>CURRENT ASSETS</b>					
Debtors		411,686		201,098	
Cash at bank		<u>89,139</u>		<u>433,529</u>	
		500,825		634,627	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>198,022</u>		<u>407,870</u>	
<b>NET CURRENT ASSETS</b>			<u>302,803</u>		<u>226,757</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>423,581</u>		<u>449,298</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>423,579</u>		<u>449,296</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>423,581</u>		<u>449,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2016 and were signed by:

H Conder - Director

Notes to the Abbreviated Accounts  
for the Period 1 April 2014 to 31 December 2014

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.

**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 £
<b>COST</b>	
At 1 April 2014	481,405
Additions	708
At 31 December 2014	<u>482,113</u>
<b>DEPRECIATION</b>	
At 1 April 2014	258,864
Charge for period	102,471
At 31 December 2014	<u>361,335</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>120,778</u>
At 31 March 2014	<u>222,541</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.