

REGISTERED NUMBER: 04567664 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

21st Century Television Limited

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29/01/2009

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21st Century Television Limited

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for the Year Ended 31 March 2008

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21st Century Television Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** H Conder

**SECRETARY:** L A Conder

**REGISTERED OFFICE:** Genesis House  
Cocks Crescent  
New Malden  
Surrey  
KT3 4TA

**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 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		52,458		526,370
<b>CURRENT ASSETS</b>					
Debtors		361,713		364,329	
Cash at bank and in hand		210,015		3,820	
		<u>571,728</u>		<u>368,149</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>408,118</u>		<u>630,976</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>163,610</u>		<u>(262,827)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			216,068		263,543
<b>PROVISIONS FOR LIABILITIES</b>			-		4,094
<b>NET ASSETS</b>			<u>216,068</u>		<u>259,449</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>216,066</u>		<u>259,447</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>216,068</u>		<u>259,449</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

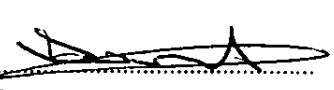
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 27/1/09 and were signed by:

  
.....  
H Conder - Director

The notes form part of these abbreviated accounts

**21st Century Television Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008**

**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 £
<b>COST</b>	
At 1 April 2007	941,124
Additions	94,467
Disposals	(948,372)
At 31 March 2008	<u>87,219</u>
<b>DEPRECIATION</b>	
At 1 April 2007	414,754
Charge for year	258,898
Eliminated on disposal	(638,891)
At 31 March 2008	<u>34,761</u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>52,458</u></u>
At 31 March 2007	<u><u>526,370</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
2 (2007 - 1)	Ordinary	£1	£ 2 <u>      </u>	£ 2 <u>      </u>

21st Century Television Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2008

**4. TRANSACTIONS WITH DIRECTOR**

The company paid rent to the director and his wife amounting to £49,800 during the year. The rent is payable for use of the premises by the company.