

Registered Number 04567664

21st Century Television Limited

Abbreviated Accounts

31 March 2011

21st Century Television Limited

Registered Number 04567664

Company Information

Registered Office:

Genesis House
Cocks Crescent
New Malden
Surrey
KT3 4TA

Reporting Accountants:

Osbornes Accountants Limited

20 Market Place
Kingston
Surrey
KT1 1JP

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,070	7,436
		<u>3,070</u>	<u>7,436</u>
Current assets			
Debtors		235,750	455,601
Cash at bank and in hand		153,487	20,680
Total current assets		<u>389,237</u>	<u>476,281</u>
Creditors: amounts falling due within one year		(241,383)	(353,556)
Net current assets (liabilities)		147,854	122,725
Total assets less current liabilities		<u>150,924</u>	<u>130,161</u>
Total net assets (liabilities)			
		<u>150,924</u>	<u>130,161</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		150,922	130,159
Shareholders funds		<u>150,924</u>	<u>130,161</u>

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- a. For the year ending 31 March 2011 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 30 December 2011

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 2011

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 2010	67,431
Additions	-
At 31 March 2011	<u>71,523</u>
Depreciation	
At 01 April 2010	59,995
Charge for year	-
At 31 March 2011	<u>68,453</u>
Net Book Value	
At 31 March 2011	3,070
At 31 March 2010	<u>7,436</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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4 **Transactions with
directors**

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