

Registered Number 04567664

21ST CENTURY TELEVISION LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>114,946</u>		<u>52,458</u>
Total fixed assets			114,946		52,458
Current assets					
Debtors		303,736		361,713	
Cash at bank and in hand		22,347		210,015	
Total current assets		<u>326,083</u>		<u>571,728</u>	
Creditors: amounts falling due within one year		(320,625)		(408,118)	
Net current assets			5,458		163,610
Total assets less current liabilities			<u>120,404</u>		<u>216,068</u>
Total net Assets (liabilities)			120,404		216,068
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>120,402</u>		<u>216,066</u>
Shareholders funds			<u>120,404</u>		<u>216,068</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 February 2010

And signed on their behalf by:
H Conder, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	87,219
additions	114,168
disposals	
revaluations	
transfers	
At 31 March 2009	<u>201,387</u>
Depreciation	
At 31 March 2008	34,761
Charge for year	51,680
on disposals	
At 31 March 2009	<u>86,441</u>
Net Book Value	
At 31 March 2008	52,458
At 31 March 2009	<u>114,946</u>

3 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.