

**Registered Number 04567664**

**21st Century Television Limited**

**Abbreviated Accounts**

**31 March 2010**

**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

21st Century Television Limited

Registered Number 04567664

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	7,436	114,946
		<u>7,436</u>	<u>114,946</u>
<b>Current assets</b>			
Debtors		455,601	303,736
Cash at bank and in hand		20,680	22,347
Total current assets		<u>476,281</u>	<u>326,083</u>
<b>Creditors: amounts falling due within one year</b>		(353,556)	(320,625)
Net current assets (liabilities)		122,725	5,458
Total assets less current liabilities		<u>130,161</u>	<u>120,404</u>
Total net assets (liabilities)		<u>130,161</u>	<u>120,404</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		130,159	120,402
Shareholders funds		<u>130,161</u>	<u>120,404</u>

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- a. For the year ending 31 March 2010 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 31 December 2010

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 2010

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

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2009	201,387
Additions	12,773
Disposals	(146,729)
At 31 March 2010	<u>67,431</u>
<b>Depreciation</b>	
At 01 April 2009	86,441
Charge for year	53,542
On disposals	(79,988)
At 31 March 2010	<u>59,995</u>
<b>Net Book Value</b>	
At 31 March 2010	7,436
At 31 March 2009	<u>114,946</u>

3 Share capital

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each

2

2

**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.