

04885498 (England and Wales)

21st Century Entertainment Ltd

Director's Report and Financial Statements

For the year ended 30th September 2009

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21st Century Entertainment Ltd

Company Information

Directors	Michael James McCartney Michelle Jane McCartney Tracey Jane McCartney
Secretary	Yvonne McCartney
Company Number	04885498 (England and Wales)
Registered Office	2 Martin Court Hempstead Gillingham Kent ME7 3SD
Accountant	Wazira & Co 334 Green Lane New Eltham London S E 9 3TH

21st Century Entertainment Ltd

Balance Sheet

as at 30th September 2009

Notes	2009	2008
£	£	£
Fixed Assets		
Tangible assets	3,824	4,781
Intangible assets	22,003	23,335
Current Assets		
Stock	3,848	4,565
Debtors	28,586	18,951
Cash at bank and in hand	-17,364	12,222
	<u>15,071</u>	<u>35,738</u>
Creditors		
Amounts falling due within one year	<u>6,925</u>	<u>20,574</u>
Net Current Assets	8,146	15,163
Creditors		
Amounts falling due after more than one year	<u>0</u>	<u>0</u>
	0	0
Total Assets	<u>33,972</u>	<u>43,279</u>
Capital and Reserve		
Called up share capital	100	100
Profit and loss account	33,872	43,179
Shareholders' Funds	<u>33,972</u>	<u>43,279</u>

The financial statements were approved by the Board on 10-8-2010

Michael James McCartney M J. McCartney

Director

21st Century Entertainment Ltd

Balance Sheet

As at 30th September 2009 (Cont.)

- (a) For the period in question ,the company was entitled to the exemption conferred by subsection (1) of section 249 A
- (b) No notice (from members requiring an audit) has been deposited under subsection (2) of section 249 B in relation to it's accounts for the financial period
- (c) That the directors acknowledges their responsibility for
- 1) ensuring that the company maintain accounting records which comply with section 221 of the Companies Act 19985 ,and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for that period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, as far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within part V11 of the Companies Act 1985

Michael James McCartney

M.J. McCartney.
Director

Date

10 - 8 - 2010