

Registration number: 03412843

21st Century Developments Limited  
Abbreviated Accounts  
for the Year Ended 31 March 2011



Michaelides Warner & Co  
Accountants & Business Advisors  
102 Fulham Palace Road  
Hammersmith  
London  
W6 9PL

**21st Century Developments Limited**  
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**Accountants' Report on the Accounts to the Director of  
21st Century Developments Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2011, and you consider that the company is exempt both from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michaelides Warner & Co  
Accountants & Business Advisors  
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Hammersmith  
London  
W6 9PL

Date

**21st Century Developments Limited**  
**(Registration number: 03412843)**  
**Abbreviated Balance Sheet at 31 March 2011**

	Note	2011 £	2010 £
Creditors Amounts falling due within one year		<u>(78,843)</u>	<u>(78,844)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(78,943)</u>	<u>(78,944)</u>
Shareholders' deficit		<u>(78,843)</u>	<u>(78,844)</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 5 July 2011 and signed on its behalf by



P Crowther  
Director

## 21st Century Developments Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### **Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

#### 3 Related party transactions

##### **Directors' advances and credits**

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
<b>P Crowther</b>				
Amounts owed to the director	78,843	-	78,843	-

#### 4 Control

The company is controlled by the directors who own 100% of the called up share capital.