

Registration number: 03412843

**21st Century Developments Limited**  
**Annual Report and Unaudited Accounts**  
**for the Year Ended 31 March 2012**



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

**21st Century Developments Limited**  
**Notes to the financial statements for the Year Ended 31 March 2012**

**1 Accounting policies**

**Basis of preparation**

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)

**Trading status**

The company was dormant and has not traded during the year

**2 Creditors: Amounts falling due within one year**

	2012 £	2011 £
Other creditors	<u>78,844</u>	<u>78,844</u>

**3 Share capital**

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

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**21st Century Developments Limited**

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**Balance Sheet at 31 March 2012**

	Note	2012 £	2011 £
Creditors Amounts falling due within one year	2	<u>(78,844)</u>	<u>(78,844)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(78,944)</u>	<u>(78,944)</u>
Shareholders' deficit		<u>(78,844)</u>	<u>(78,844)</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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)

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

Approved by the Board on

and signed on its behalf by



Mr Paul Crowther  
Director