

CENTURY INVESTMENTS LIMITED

Abbreviated accounts

for the year ended 31 March 2014

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CENTURY INVESTMENTS LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

CENTURY INVESTMENTS LIMITED

Report to the Director on the preparation of the unaudited statutory accounts of CENTURY INVESTMENTS LIMITED for the year ended 31 March 2014


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Century Investments Limited for the year ended 31 March 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of Chartered Accountants Ireland we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Century Investments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Century Investments Limited and state those matters that we have agreed to state to the director of Century Investments Limited, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Century Investments Limited and its director for our work or for this report.

It is your duty to ensure that Century Investments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Century Investments Limited. You consider that Century Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Century Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



McDaid McCullough Moore
Chartered Accountants
28/32 Clarendon Street
Derry
BT48 7HD
N. Ireland

18 August 2014

CENTURY INVESTMENTS LIMITED

Company No. NI072114

Abbreviated balance sheet as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Investments	2		525,065		525,065
Current assets					
Cash at bank and in hand		5,301		5,470	
		<u>5,301</u>		<u>5,470</u>	
Creditors: amounts falling due within one year		<u>(5,900)</u>		<u>(5,614)</u>	
Net current liabilities			<u>(599)</u>		<u>(144)</u>
Total assets less current liabilities			524,466		524,921
Creditors: amounts falling due after more than one year			<u>(510,000)</u>		<u>(510,000)</u>
Net assets			<u>14,466</u>		<u>14,921</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			14,465		14,920
Shareholders' funds			<u>14,466</u>		<u>14,921</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

CENTURY INVESTMENTS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 & 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved and authorised for issue by the Board of Directors on 18 August 2014 and signed below on its behalf by



Mark Doherty
Director

Registration number NI072114

The notes on page 4 form an integral part of these financial statements.

CENTURY INVESTMENTS LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 April 2013	525,065	525,065
At 31 March 2014	<u>525,065</u>	<u>525,065</u>
Net book values		
At 31 March 2014	<u>525,065</u>	<u>525,065</u>
At 31 March 2013	<u><u>525,065</u></u>	<u><u>525,065</u></u>

3. Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Controlling interest

Mark Doherty, Director, owns 100% of AC Cinemas (Ireland) Holdings Limited, the Parent Company and is therefore considered to be the Company's controlling interest.