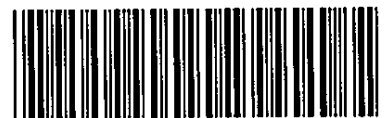


21ST CENTURY BUSINESS SYSTEMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Johnston Carmichael LLP
16 Carden Place
Aberdeen
AB10 1FX

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COMPANIES HOUSE

21ST CENTURY BUSINESS SYSTEMS LIMITED (REGISTERED NUMBER: SC175924)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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21ST CENTURY BUSINESS SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS: B D West
K E Sinclair

SECRETARY: K E Sinclair

REGISTERED OFFICE: 20 Airyhall Avenue
Aberdeen
AB15 7QU

REGISTERED NUMBER: SC175924

ACCOUNTANTS: Johnston Carmichael LLP
16 Carden Place
Aberdeen
AB10 1FX

21ST CENTURY BUSINESS SYSTEMS LIMITED (REGISTERED NUMBER: SC175924)**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		12,454	10,147
Debtors		102,044	112,723
Cash at bank and in hand		395,779	352,386
		<u>510,277</u>	<u>475,256</u>
CREDITORS			
Amounts falling due within one year		66,332	73,069
		<u>443,945</u>	<u>402,187</u>
NET CURRENT ASSETS			
		<u>443,945</u>	<u>402,187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>443,945</u>	<u>402,187</u>
CAPITAL AND RESERVES			
Called up share capital	3	302	302
Capital redemption reserve		148	148
Profit and loss account		443,495	401,737
		<u>443,945</u>	<u>402,187</u>
SHAREHOLDERS' FUNDS		<u>443,945</u>	<u>402,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

21ST CENTURY BUSINESS SYSTEMS LIMITED (REGISTERED NUMBER: SC175924)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18/11/13 and were signed on its behalf by:



.....
K E Sinclair - Director



.....
B D West - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 and services, excluding value added tax and is recognised in the financial statements when cash has been received or is receivable.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33 1/3% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	3,998
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	3,998
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
302	Ordinary shares	£1	302	302