

21ST CENTURY BUSINESS SYSTEMS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

21ST CENTURY BUSINESS SYSTEMS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS: B D West
K E Sinclair

SECRETARY: K E Sinclair

REGISTERED OFFICE: 20 Airyhall Avenue
ABERDEEN
AB15 7QU

REGISTERED NUMBER: SC175924

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		10,888	18,590
Debtors		58,799	58,828
Cash at bank		318,009	297,113
		<u>387,696</u>	<u>374,531</u>
CREDITORS			
Amounts falling due within one year		72,059	81,785
		<u>315,637</u>	<u>292,746</u>
NET CURRENT ASSETS			
		<u>315,637</u>	<u>292,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>315,637</u>	<u>292,746</u>
CAPITAL AND RESERVES			
Called up share capital	3	302	302
Capital redemption reserve		148	148
Profit and loss account		315,187	292,296
		<u>315,637</u>	<u>292,746</u>
SHAREHOLDERS' FUNDS		<u>315,637</u>	<u>292,746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

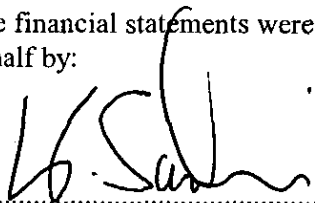
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

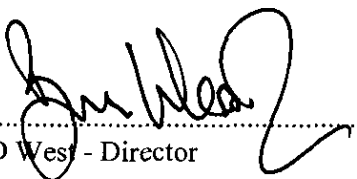
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 22 June 2010 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 2010**

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, 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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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 liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	3,998
DEPRECIATION	
At 1 April 2009	
and 31 March 2010	3,998
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
302	Ordinary shares	£1	<u>302</u>	<u>302</u>