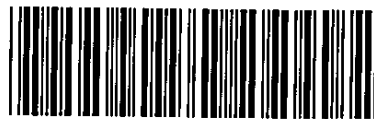


**REGISTERED NUMBER: SC175924**

**21ST CENTURY BUSINESS SYSTEMS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

Johnston Carmichael LLP  
Bishop's Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

FRIDAY



SCT 03/10/2014 #271  
COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**21ST CENTURY BUSINESS SYSTEMS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**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  
Bishop's Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

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

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,055	-
<b>CURRENT ASSETS</b>			
Stocks		14,178	12,454
Debtors		172,602	102,044
Cash at bank and in hand		376,605	395,779
		<u>563,385</u>	<u>510,277</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>72,014</u>	<u>66,332</u>
<b>NET CURRENT ASSETS</b>		<u>491,371</u>	<u>443,945</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>492,426</u>	<u>443,945</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>211</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>492,215</u></u>	<u><u>443,945</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	302	302
Capital redemption reserve		148	148
Profit and loss account		<u>491,765</u>	<u>443,495</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>492,215</u></u>	<u><u>443,945</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

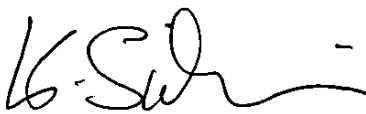
The notes form part of these abbreviated accounts

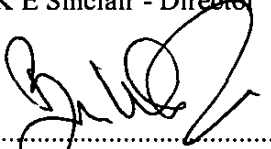
ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2014

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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 25/9/14 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 2014**

**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 the company has earned the right to consideration.

**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 £
<b>COST</b>	
At 1 April 2013	3,998
Additions	1,400
	<hr/>
At 31 March 2014	5,398
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	3,998
Charge for year	345
	<hr/>
At 31 March 2014	4,343
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	1,055
	<hr/>
At 31 March 2013	-
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
302	Ordinary shares	£1	302	302
			<hr/>	<hr/>