

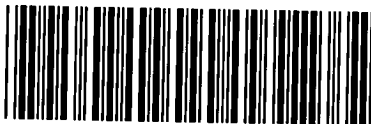
Company Registration No. SC175924 (Scotland)

**21ST CENTURY BUSINESS SYSTEMS LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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COMPANIES HOUSE

# 21ST CENTURY BUSINESS SYSTEMS LIMITED

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# 21ST CENTURY BUSINESS SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		588		1,055
<b>Current assets</b>					
Stocks		16,318		14,178	
Debtors		66,901		172,602	
Cash at bank and in hand		532,812		376,605	
		616,031		563,385	
<b>Creditors: amounts falling due within one year</b>		(67,662)		(72,014)	
<b>Net current assets</b>			548,369		491,371
<b>Total assets less current liabilities</b>			548,957		492,426
<b>Provisions for liabilities</b>			(118)		(211)
			548,839		492,215
<b>Capital and reserves</b>					
Called up share capital	3		302		302
Other reserves			148		148
Profit and loss account			548,389		491,765
<b>Shareholders' funds</b>			548,839		492,215

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 15/10/15

  
Mr Brian West  
Director

  
Mr Kevin Sinclair  
Director

Company Registration No. SC175924

**FOR THE YEAR ENDED 31 MARCH 2015**