

21st CENTURY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE 15 WEEKS ENDED 31 JANUARY 2008

WEDNESDAY



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COMPANIES HOUSE

Company Registration Number: SC316084

**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF 21st CENTURY SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the 15 weeks ended 31 January 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Sally Flegg Limited
2 Beech Avenue
Inverness
IV2 4NN

Date. 31 July 2008

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2008**

	Notes	31/01/08 £	£
Fixed assets			
Tangible assets	2		128,092
Current assets			
Stock		1,850	
Debtors		4,556	
Cash at bank and in hand		<u>1,138</u>	
		7,544	
Creditors: amounts falling due within one year		<u>38,924</u>	
Net current liabilities		-	<u>31,380</u>
Total assets less current liabilities			96,712
Creditors: amounts falling due after more than one year			<u>163,259</u>
			<u><u>66,547</u></u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>66,557</u>
Shareholders' funds			<u><u>66,547</u></u>

Advantage is taken of the exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 with respect to the delivery of individual accounts. In the opinion of the directors, the company is entitled to those exemptions on the grounds that it has met the qualifications for a small company specified in Sections 246 and 249.

The directors' statements required by Section 249 are shown on the following page which forms part of the Balance Sheet.

The notes on pages 4 to 5 form an integral part of these accounts.

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2008**

Directors' statements required by Section 249

- (a) For the 15 weeks ended 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) We acknowledge our responsibility for
 - (i) ensuring the company keeps accounting records which comply with section 221, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) These abbreviated accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the directors on 31 July 2008 and signed on their behalf by



James Anderson
Director

The notes on pages 4 to 5 form an integral part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE 15 WEEKS ENDED 31 JANUARY 2008**

1. Accounting policies**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the period

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Van	25% reducing balance
Plant & Equipment	15% reducing balance
Fixtures & Fittings	15% reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value

1.5 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE 15 WEEKS ENDED 31 JANUARY 2008

2.	Tangible fixed assets	Van £	Plant & Equipment £	Fixtures & Fittings £	Tangible Assets £
	Cost				
	At 19 October 2007				-
	Additions	1,800	14,747	134,361	150,908
	At 31 January 2008	1,800	14,747	134,361	150,908
	Depreciation				
	At 19 October 2007				-
	Charge for period	450	2,212	20,154	22,816
	At 31 January 2008	450	2,212	20,154	22,816
	Net book value				
	At 31 January 2008	1,350	12,535	114,207	128,092
	At 19 October 2007				
3.	Share capital				31/01/08 £
	Authorised				
	50,000 ordinary shares of £1 each				50,000
	Allotted, called up and fully paid				
	10 ordinary shares of £1 each				10