Registered Number SC314741

21st Century Engineering Limited

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
5 William Mackie Crescent
Stonehaven
AB39 2PR

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

21st Century Engineering Limited **Registered Number SC314741**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		376		628
			376		628
Current assets					
Stocks		9,500		7,909	
Cash at bank and in hand		61,174		47,766	
Total current assets		70,674		55,675	
Creditors: amounts falling due within one year		(23,749)		(22,223)	
Net current assets (liabilities)			46,925		33,452
Total assets less current liabilities			47,301		34,080
Total net assets (liabilities)			47,301		34,080
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			47,299		34,078
Shareholders funds			47,301		34,080

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:
M J Coates, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 services, excluding value added tax.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	1,264
At 28 February 2011	1,264
Depreciation	
At 01 March 2010	636
Charge for year	252
At 28 February 2011	888
Net Book Value	
At 28 February 2011	376
At 28 February 2010	628

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2