

REGISTERED NUMBER: 3597321 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

FOR

MILLENNIUM VIDEOGRAPHICS LIMITED



MILLENNIUM VIDEOGRAPHICS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

MILLENNIUM VIDEOGRAPHICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005

DIRECTOR: N S Marsh

SECRETARY: Ms S Marsh

REGISTERED OFFICE: 76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

REGISTERED NUMBER: 3597321 (England and Wales)

ACCOUNTANTS: Taxation Services (BBH) Limited
76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

MILLENNIUM VIDEOGRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2005

		<u>2005</u>		<u>2004</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,542		10,719
CURRENT ASSETS:					
Stocks		1,500		-	
Debtors		22,370		10,496	
Cash at bank		<u>2,860</u>		<u>25,382</u>	
		26,730		35,878	
CREDITORS: Amounts falling due within one year		<u>21,232</u>		<u>32,890</u>	
NET CURRENT ASSETS:			<u>5,498</u>		<u>2,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,040</u>		<u>£13,707</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>13,940</u>		<u>13,607</u>
SHAREHOLDERS' FUNDS:			<u>£14,040</u>		<u>£13,707</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

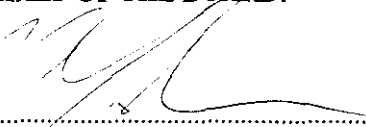
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 N S Marsh - Director

Approved by the Board on ²⁶.....January 2006

The notes form part of these abbreviated accounts

MILLENNIUM VIDEOGRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

Stocks

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.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 August 2004	45,191
Additions	<u>664</u>
At 31 July 2005	<u>45,855</u>
DEPRECIATION:	
At 1 August 2004	34,472
Charge for year	<u>2,841</u>
At 31 July 2005	<u>37,313</u>
NET BOOK VALUE:	
At 31 July 2005	<u>8,542</u>
At 31 July 2004	<u>10,719</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

MILLENNIUM VIDEOGRAPHICS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MILLENNIUM VIDEOGRAPHICS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2005 set out on pages three to seven 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 and explanations supplied to us.

Taxation Services (BBH) Ltd.

Taxation Services (BBH) Limited
76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

Date: 28 January 2006