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REGISTERED NUMBER: 3597321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

MILLENNIUM VIDEOGRAPHICS LIMITED

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MILLENNIUM VIDEOGRAPHICS LIMITED

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FOR THE YEAR ENDED 31 JULY 2007

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MILLENNIUM VIDEOGRAPHICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	8,699	12,361
CURRENT ASSETS			
Debtors		112,519	85,641
Cash at bank		<u>29,445</u>	<u>66,122</u>
		141,964	151,763
CREDITORS			
Amounts falling due within one year		<u>87,593</u>	<u>79,923</u>
NET CURRENT ASSETS		<u>54,371</u>	<u>71,840</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,070</u>	<u>84,201</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>62,970</u>	<u>84,101</u>
SHAREHOLDERS' FUNDS		<u>63,070</u>	<u>84,201</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

The financial statements were approved by the director on 16 November 2007 and were signed by



N S Marsh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

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 2007 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 ¹⁶ November 2007