

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

MILLENNIUM VIDEOGRAPHICS LIMITED



MILLENNIUM VIDEOGRAPHICS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

	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 2008

DIRECTOR: N S Marsh

SECRETARY: Ms S Marsh

REGISTERED OFFICE: 76 Townsend Lane
Harpenden
Hertfordshire
AL5 2RQ

REGISTERED NUMBER: 03597321 (England and Wales)

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

MILLENNIUM VIDEOGRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	8,506	8,699
CURRENT ASSETS			
Debtors		80,789	112,519
Cash at bank		<u>47,095</u>	<u>29,445</u>
		127,884	141,964
CREDITORS			
Amounts falling due within one year		<u>109,294</u>	<u>87,593</u>
NET CURRENT ASSETS		<u>18,590</u>	<u>54,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,096</u>	<u>63,070</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>26,996</u>	<u>62,970</u>
SHAREHOLDERS' FUNDS		<u>27,096</u>	<u>63,070</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

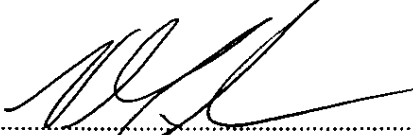
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 28 April 2009 and were signed by:


.....
N S Marsh - Director

The notes form part of these abbreviated accounts

MILLENNIUM VIDEOGRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 cost and 25% on reducing balance
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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

	Total £
COST	
At 1 August 2007	58,480
Additions	5,009
Disposals	<u>(40,631)</u>
At 31 July 2008	<u>22,858</u>
DEPRECIATION	
At 1 August 2007	49,781
Charge for year	5,202
Eliminated on disposal	<u>(40,631)</u>
At 31 July 2008	<u>14,352</u>
NET BOOK VALUE	
At 31 July 2008	<u>8,506</u>
At 31 July 2007	<u>8,699</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
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 2008 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 April 2009