MILLENUM COMPUTER SERVICES LIMITED

Company Registration Number:
06280751 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MILLENUM COMPUTER SERVICES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	mr a a rahbari
Registered office:	Unit 2-17-2 Wembley Commercial Centre, East Lane Wembley Middlesex HA9 7XX GB-ENG
Company Registration Number:	06280751 (England and Wales)

MILLENUM COMPUTER SERVICES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,219**	1,626
Total fixed assets:		**1,219**	1,626
Current assets			
Debtors:		**793**	841
Total current assets:		**793**	841
Creditors			
Creditors: amounts falling due within one year		**35,876**	36,852
Net current assets (liabilities):		**(35,083)**	(36,011)
Total assets less current liabilities:		**(33,864)**	(34,385)
Total net assets (liabilities):		**(33,864)**	(34,385)

The notes form part of these financial statements

MILLENUM COMPUTER SERVICES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(33,964)**	(34,485)
Total shareholders funds:		**(33,864)**	(34,385)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr a a rahbari
Status: Director

The notes form part of these financial statements

MILLENUM COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Other accounting policies

The accounts were prepared under historical cost conventions.

MILLENUM COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	4,403
At 30th June 2012:	4,403
Depreciation	
At 01st July 2011:	2,777
Charge for year:	407
At 30th June 2012:	3,184
Net book value	
At 30th June 2012:	1,219
At 30th June 2011:	1,626

The depreciations were provided on reducing balance method at the rate of 25% per annum.

MILLENUM COMPUTER SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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