

MILLENNIUM JET LIMITED

13 SOUTHCOTE WAY

PENN

HIGH WYCOMBE

BUCKS

HP10 8JG

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st MAY 2009
COMPANY REGISTRATION No 2929165

SATURDAY



A23 ***APS5XINY*** **27/03/2010** **321**
COMPANIES HOUSE

MILLENNIUM JET LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

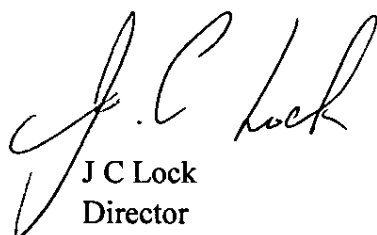
FIXED ASSETS	Note	2009	2008
Tangible Assets	2	1,242	2,071
CURRENT ASSETS		-	-
Trade debtors			134
Cash in bank		28	
		28	134
CREDITORS		23,607	
Amount falling due within one year			23,502
NET CURRENT ASSETS		- 23,635	- 23,368
NET ASSETS		- 24,877	- 21,297
CAPITAL AND RESERVES			
Called up share capital	3		
Profit and loss account		5	5
Profit for year		- 21,297	- 18,714
		- 3,585	- 2,588
Shareholder's funds		- 24,877	- 21,297

For the year ending 31/05/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006.

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

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

The abbreviated accounts were approved by the board on the 24th June 2009 and signed on its behalf by:


J C Lock
Director

The notes on pages 2 - 4 form part of these financial statements.

MILLENNIUM JET LIMITED

**NOTES TO ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MAY 2009**

FIXED ASSETS

TANGIBLE ASSETS

COST

At 1st June 2008	5645
Additions	370
	<hr/> 6015
Disposals	Nil
	<hr/>
At 31st May 2009	6015

DEPRECIATION

At 1st June 2008	4403
Disposals	Nil
	<hr/> 4403
Depreciation for the year	403
	<hr/>
At 31st May 2009	4806

NET WRITTEN DOWN VALUE

At 31st May 2009	1864
At 31st May 2008	1242

MILLENNIUM JET LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2009

		£
COMMISSIONS/INCOME RECEIVABLE		208
Less Brokerage commission Payable		
Less: Repayment of Loan		210

GROSS PROFIT		-2
OTHER INCOME - Bank interest receivable		1

		-1
Depreciation	403	
Bank Charges	64	
Wages & Salaries	0	
Sundries	51	
Accountancy Fees	30	
Stationary	168	
Use of Home Office	275	
Repairs & Renewals	370	
Motor Expenses	1182	
Travel Expenses	73	
Postage	4	
Telephone	964	

		3,584
NET PROFIT/(LOSS) FOR YEAR		-----
		- 3,585
