

REGISTERED NUMBER 3063833 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

MILLENIUM GLASS & GLAZING LTD

THURSDAY



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10/04/2008

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COMPANIES HOUSE

MILLENIUM GLASS & GLAZING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

MILLENIUM GLASS & GLAZING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTOR: B S Stokes

SECRETARY: Miss S Simcock

REGISTERED OFFICE Unit 9
Oakleys Yard
Gatehouse Road
Hereford
HR26LR

REGISTERED NUMBER: 3063833 (England and Wales)

ACCOUNTANTS: D V Bottoms & Co
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

BANKERS: Lloyds Bank Plc
8 High Town
Hereford

MILLENIUM GLASS & GLAZING LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Notes	30.6.07 £	£	30 6 06 £	£
FIXED ASSETS					
Tangible assets	2		29,251		22,186
CURRENT ASSETS					
Stocks		14,500		8,500	
Debtors		89,825		64,958	
Cash at bank and in hand		-		4,761	
		<u>104,325</u>		<u>78,219</u>	
CREDITORS					
Amounts falling due within one year		<u>71,039</u>		<u>46,020</u>	
NET CURRENT ASSETS			<u>33,286</u>		<u>32,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,537</u>		<u>54,385</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>62,535</u>		<u>54,383</u>
SHAREHOLDERS' FUNDS			<u>62,537</u>		<u>54,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

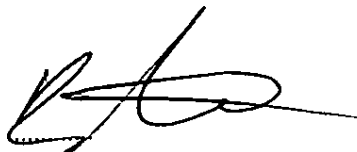
The director acknowledges his responsibilities for

- (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

and were signed by



B S Stokes - Director

The notes form part of these abbreviated accounts

MILLENIUM GLASS & GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	61,156
Additions	16,815
	<hr/>
At 30 June 2007	77,971
	<hr/>
DEPRECIATION	
At 1 July 2006	38,971
Charge for year	9,749
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At 30 June 2007	48,720
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NET BOOK VALUE	
At 30 June 2007	29,251
	<hr/>
At 30 June 2006	22,185
	<hr/>

MILLENIUM GLASS & GLAZING LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.6.07 £	30 6 06 £
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	30.6.07 £	30 6 06 £
2	Ordinary	1	<u>2</u>	<u>2</u>

MILLENIUM GLASS & GLAZING LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
MILLENIUM GLASS & GLAZING LTD

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages nil to nil 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

D V Bottoms & Co
Accountants
8 Drapers Lane
Leominster
Herefordshire
HR6 8ND

7 April 2008