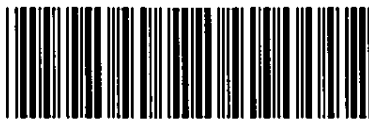


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**MILLENIUM GLASS & GLAZING LTD**

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

**MILLENIUM GLASS & GLAZING LTD**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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**MILLENIUM GLASS & GLAZING LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTOR:** B S Stokes

**SECRETARY:** Miss S Simcock

**REGISTERED OFFICE:** Unit 9  
Oakleys Yard  
Gatehouse Road  
Hereford  
HR26LR

**REGISTERED NUMBER** 3063833

**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 2009**

	Notes	30 6.09 £	£	30 6 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,138		27,525
<b>CURRENT ASSETS</b>					
Stocks		16,000		12,250	
Debtors		83,618		80,580	
Cash at bank		-		404	
		<u>99,618</u>		<u>93,234</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,496</u>		<u>50,811</u>	
<b>NET CURRENT ASSETS</b>			<u>35,122</u>		<u>42,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,260</u>		<u>69,948</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>56,258</u>		<u>69,946</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,260</u>		<u>69,948</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

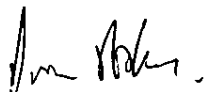
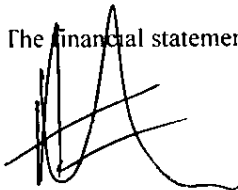
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 March 2010 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 2009**

**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 April 2008)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2008	<b>85,422</b>
Additions	<b>579</b>
	<hr/>
At 30 June 2009	<b>86,001</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2008	<b>57,896</b>
Charge for year	<b>6,967</b>
	<hr/>
At 30 June 2009	<b>64,863</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	<b>21,138</b>
	<hr/> <hr/>
At 30 June 2008	<b>27,526</b>
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>30.6 09</b>	<b>30 6 08</b>
Number	Class	Nominal value	<b>£</b>	<b>£</b>
2	Ordinary	1	<b>2</b>	<b>2</b>
			<hr/> <hr/>	<hr/> <hr/>

**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 three) 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 2009 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

24 March 2010