

4TH MILLENNIUM SYSTEMS LIMITED

**Company Registration Number:
03236099 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

4TH MILLENNIUM SYSTEMS LIMITED

Company Information for the Period Ended 31st July 2010

Director:	James W Wright Andrew N Wright
Company secretary:	James W Wright
Registered office:	56 Helena Road Norwich Norfolk NR2 3BZ
Company Registration Number:	03236099 (England and Wales)

4TH MILLENNIUM SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	3,589	3,738
Total fixed assets:		<u>3,589</u>	<u>3,738</u>
Current assets			
Stocks:		100	100
Debtors:		579	749
Cash at bank and in hand:		2,172	308
Total current assets:		<u>2,851</u>	<u>1,157</u>
Creditors			
Net current assets (liabilities):		<u>2,851</u>	<u>1,157</u>
Total assets less current liabilities:		6,440	4,895
Provision for liabilities:		20,237	17934.
Total net assets (liabilities):		<u><u>(13,797)</u></u>	<u><u>(13,039)</u></u>

The notes form part of these financial statements

4TH MILLENNIUM SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(13,799)	(13,041)
Total shareholders funds:		<u>(13,797)</u>	<u>(13,039)</u>

For the year ending 31 July 2010 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 28 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: James W Wright
Status: Director
Name: Andrew N Wright
Status: Director

The notes form part of these financial statements

4TH MILLENNIUM SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, on Plant and Equipment at the annual rate of 20% on reducing balance in order to write off each asset over its estimated useful life

Valuation information and policy

Stocks are valued at cost

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

2. Tangible assets

	Total
Cost	£
At 01st August 2009:	19,812
Additions:	1,020
Disposals:	4,536
At 31st July 2010:	16,296
Depreciation	
At 01st August 2009:	16,074
Charge for year:	852
On disposals:	4,219
At 31st July 2010:	12,707
Net book value	
At 31st July 2010:	3,589
At 31st July 2009:	3,738

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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