

Third Millennium Insight Limited

ABBREVIATED ACCOUNTS

Year ended 31st January 2007

Registered number: 4356610

Registered Office:

8 Centre One
Lysander Way
Old Sarum Park
Salisbury
SP4 6BU

WEDNESDAY



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24/10/2007

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COMPANIES HOUSE

Third Millennium Insight Limited
Abbreviated Accounts
Year ended 31st January 2007

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Third Millennium Insight Limited
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

BALANCE SHEET

	Note	31 Jan 2007 £	31 Jan 2006 £
FIXED ASSETS			
Tangible Assets	2	224	273
Investments		136	136
		360	409
CURRENT ASSETS			
Cash at bank and in hand		876	2,367
		876	2,367
CURRENT LIABILITIES			
Creditors - amounts falling due within one year		29,474	1,615
NET CURRENT LIABILITIES		(28,598)	752
LONG TERM LIABILITIES			
Amounts falling due after one year		70,000	372
NET ASSETS		(98,238)	789
CAPITAL AND RESERVES			
Called up share capital	3	80	80
Profit(Loss) on ordinary activities, after taxation, retained for the period		(98,318)	709
SHAREHOLDERS' FUNDS		(98,238)	789

The directors consider that for the year ended 31st January 2007 the company was entitled to exemption under subsection 1 of Section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of Section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as is applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD


Professor A Atkinson
Director

12th Sept 07
Date

Third Millennium Insight Limited
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

NOTES TO THE ABBREVIATED ACCOUNTS

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 June 2002)

Tangible assets

Depreciation of tangible assets is calculated to write off their cost or valuation value over their estimated useful life as follows

Computer Equipment 33% reducing balance

2 TANGIBLE ASSETS

	£
Cost at 1st February 2005	323
Additions	-
Disposals	-
Cost at 31st January 2006	323
Depreciation at 1st February 2005	50
Charge for the year	49
Depreciation at 31st January 2006	99
Net book value at 31st January 2006	224
Net book value at 31st January 2005	273

3 CALLED UP SHARE CAPITAL

	31 Jan 2007 No of shares	31 Jan 2006 No of shares	31 Jan 2007 £	31 Jan 2006 £
<i>Authorised</i>				
Ordinary shares at £1 each	100	100	100	100
<i>Allotted, issued and fully paid</i>				
Ordinary shares at £1 each	80	1	80	1