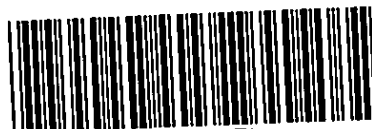


Registration number 06091338

AMENDED.

MK Millenium Limited
Abbreviated accounts
for the year ended 31 March 2009

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MK Millenium Limited

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MK Millenium Limited

**Abbreviated balance sheet
as at 31 March 2009**

		31/03/09		31/03/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,877		27,085
Current assets					
Stocks		-		2,000	
Debtors		1,310		2,446	
Cash at bank and in hand		701		4,849	
		<u>2,011</u>		<u>9,295</u>	
Creditors: amounts falling due within one year		<u>(9,894)</u>		<u>(26,784)</u>	
Net current liabilities			<u>(7,883)</u>		<u>(17,489)</u>
Total assets less current liabilities			9,994		9,596
Provisions for liabilities			<u>(287)</u>		<u>(1,039)</u>
Net assets			<u>9,707</u>		<u>8,557</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>8,707</u>		<u>7,557</u>
Shareholders' funds			<u>9,707</u>		<u>8,557</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

MK Millenium Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 30/07/2010 and signed on its behalf by


.....

M Kruth
Director

Registration number 06091338

The notes on pages 3 to 4 form an integral part of these financial statements.

MK Millenium Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Computer equipment	-	1/3 straight line

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

MK Millenium Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

continued

2.	Fixed assets	Tangible fixed assets £	
	Cost		
	At 1 April 2008		31,132
	Disposals		(5,000)
	At 31 March 2009		<u>26,132</u>
	Depreciation		
	At 1 April 2008		4,047
	On disposals		(2,015)
	Charge for year		6,223
	At 31 March 2009		<u>8,255</u>
	Net book values		
	At 31 March 2009		<u>17,877</u>
	At 31 March 2008		<u>27,085</u>
3.	Share capital	31/03/09 £	31/03/08 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Equity Shares		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>