

# **MILLENUM COMPUTER SERVICES LIMITED**

**Company Registration Number:  
06280751 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# MILLENUM COMPUTER SERVICES LIMITED

## Company Information for the Period Ended 30th June 2015

<b>Director:</b>	a rahbari
<b>Registered office:</b>	1104 Harrow Road London NW10 5NL
<b>Company Registration Number:</b>	06280751 (England and Wales)

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# MILLENUM COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	514	685
<b>Total fixed assets:</b>		<u>514</u>	<u>685</u>
<b>Current assets</b>			
Debtors:		2,128	2,372
<b>Total current assets:</b>		<u>2,128</u>	<u>2,372</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		76,605	58,199
<b>Net current assets (liabilities):</b>		<u>( 74,477 )</u>	<u>( 55,827 )</u>
<b>Total assets less current liabilities:</b>		<u>( 73,963 )</u>	<u>( 55,142 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 73,963 )</u></u>	<u><u>( 55,142 )</u></u>

The notes form part of these financial statements

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# MILLENUM COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 74,063 )	( 55,242 )
<b>Total shareholders funds:</b>		<u>( 73,963 )</u>	<u>( 55,142 )</u>

For the year ending 30 June 2015 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 27 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: a rahbari

Status: Director

The notes form part of these financial statements

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# **MILLENUM COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Other accounting policies**

The accounts were prepared under historical cost conventions.

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# MILLENUM COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2014:	4,403
At 30th June 2015:	4,403
<b>Depreciation</b>	
At 01st July 2014:	3,718
Charge for year:	171
At 30th June 2015:	3,889
<b>Net book value</b>	
At 30th June 2015:	514
At 30th June 2014:	685

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# MILLENUM COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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