Millenium Renaissance Consultants Ltd Abbreviated Accounts 30 April 2006

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22/02/2007 COMPANIES HOUSE

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Millenium Renaissance Consultants Ltd Abbreviated Balance Sheet as at 30 April 2006

No	otes		2006 £		2005 £
Fixed assets			~		~
Tangible assets	2		2,512		-
Current assets					
Debtors		3,677		-	
Cash at bank and in hand	_	11,459	_	100	
		15,136		100	
Creditors: amounts falling due					
within one year		(12,902)		-	
Net current assets			2,234		100
Net assets			4,746		100
Capital and reserves					
Called up share capital	3		150		100
Profit and loss account			4,596		-
Shareholders' funds		<u>.</u>	4,746	_	100

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr Charles Simpasa

Director

Approved by the board on 20 February 2007

Millenium Renaissance Consultants Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machiner	(Office equipment)	20% straight line
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2	Tangible fixed assets (Office equi	£			
	Cost Additions			3,140	
	At 30 April 2006			3,140	
	Depreciation Charge for the year			628	
	At 30 April 2006			628	
	Net book value At 30 April 2006			2,512	
3	Share capital			2006 £	2005 £
	Authorised: Ordinary shares of £1 each			150_	150_
		2006 No	2005 No	2006 £	2005 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	150	150	150_	150