

Registration number 03598095

Millennium Storage Installations Limited

Abbreviated accounts

for the year ended 30 April 2013

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Millennium Storage Installations Limited

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Millennium Storage Installations Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of Millennium Storage Installations Limited
for the year ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Millennium Storage Installations Limited for the year ended 30 April 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //www accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163)

Ashleigh Accountancy Services Limited
Chartered Certified Accountants
107-109 Towngate
Leyland
Lancashire
PR25 2LQ

Millennium Storage Installations Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		124,156		127,496
Current assets					
Debtors		64,179		1,576	
Cash at bank and in hand		3,222		3,092	
		<u>67,401</u>		<u>4,668</u>	
Creditors: amounts falling due within one year		<u>(118,872)</u>		<u>(98,462)</u>	
Net current liabilities			<u>(51,471)</u>		<u>(93,794)</u>
Total assets less current liabilities			72,685		33,702
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(19,360)</u>
Net assets			<u>72,685</u>		<u>14,342</u>
Capital and reserves					
Called up share capital	3		68		68
Other reserves			(31,468)		(31,468)
Profit and loss account			104,085		45,742
Shareholders' funds			<u>72,685</u>		<u>14,342</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Millennium Storage Installations Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Steven Bailey
Director



Registration number 03598095

William McBlain
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Millennium Storage Installations Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

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.

Land and buildings	-	2% straight line
Plant and machinery	-	15% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	159,893
At 30 April 2013	159,893
Depreciation	
At 1 May 2012	32,397
Charge for year	3,340
At 30 April 2013	35,737
Net book values	
At 30 April 2013	124,156
At 30 April 2012	127,496

Millennium Storage Installations Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

continued

3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
68 Ordinary shares of £1 each	68	68
Equity Shares		
68 Ordinary shares of £1 each	68	68

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows.

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
Steven Bailey	55	55	55
William McBlain	30	30	30

The Directors Loan Account is an interest free loan with no fixed repayment period