

MILLENNIUM FILMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Company Registration No. 02204646 (England and Wales)

FRIDAY



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A16 05/12/2014 #382
COMPANIES HOUSE

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

MILLENNIUM FILMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	2014		2013	
	£	£	£	£
Fixed assets		1,745		2,029
Current assets	10,380		7,542	
Creditors: amounts falling due within one year	(13,566)		(5,798)	
Net current (liabilities)/assets		(3,186)		1,744
Total assets less current liabilities		(1,441)		3,773
Creditors: amounts falling due after more than one year		(2,534)		(2,534)
		(3,975)		1,239
Capital and reserves		(3,975)		1,239

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has project finance liabilities totalling £6,283 (2013: £6,283). These are repayable only when the projects have sufficient profits. The liabilities are secured on the project rights.

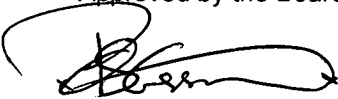
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/11/2014


P. Cassavetti
Director

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