

**REGISTERED NUMBER: 5851717**

Abbreviated Unaudited Accounts  
for the Period  
20th June 2006 to 31st March 2007  
for  
Sergio Miller Limited

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COMPANIES HOUSE

Sergio Miller Limited

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for the Period 20th June 2006 to 31st March 2007

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Sergio Miller Limited

Company Information  
for the Period 20th June 2006 to 31st March 2007

**DIRECTORS:** S Miller  
P Miller

**SECRETARY:** S Miller

**REGISTERED OFFICE:** 2 Radipole Road  
Fulham  
SW6 5DL

**REGISTERED NUMBER:** 5851717

**ACCOUNTANTS:** Blue Dot Consulting Limited  
Chartered Accountants

Sergio Miller Limited

Abbreviated Balance Sheet  
31st March 2007

		£
<b>CURRENT ASSETS</b>		
Debtors		20,323
<b>CREDITORS</b>		
Amounts falling due within one year		(18,837)
<b>NET CURRENT ASSETS</b>		<u>1,486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,486</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	10
Profit and loss account		<u>1,476</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,486</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

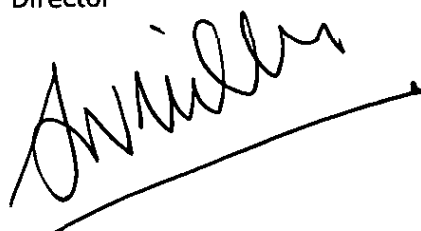
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on 20th September 2007 and were signed on its behalf by

S Miller - Director

A handwritten signature in black ink, appearing to read 'S Miller', is written over a horizontal line.

The notes form part of these abbreviated accounts

Sergio Miller Limited

Notes to the Abbreviated Accounts  
for the Period 20th June 2006 to 31st March 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2. CALLED UP SHARE CAPITAL**

Authorised Number:	Class	Nominal value. £1	£ 1,000
1,000	Ordinary		
Allotted, issued and fully paid Number	Class.	Nominal value £1	£ 10
10	Ordinary		

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**3 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 31st March 2007:

**S Miller**

Balance outstanding at start of period	-
Balance outstanding at end of period	20,317
Maximum balance outstanding during period	20,317

**4 ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party