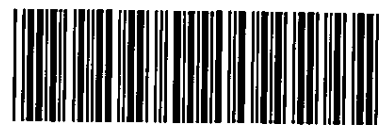


Abbreviated Unaudited Accounts
for the Year Ended 31st March 2008
for
Sergio Miller Limited

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COMPANIES HOUSE

Sergio Miller Limited

Company Information
for the Year Ended 31st March 2008

DIRECTORS:

S Miller
P Miller

SECRETARY:

S Miller

REGISTERED OFFICE:

2 Radipole Road
Fulham
SW6 5DL

REGISTERED NUMBER:

05851717

ACCOUNTANTS:

Blue Dot Consulting Limited
Chartered Accountants

Sergio Miller Limited

Abbreviated Balance Sheet
31st March 2008

	31.3.08 £	31 3.07 £
CURRENT ASSETS		
Debtors	7,624	20,323
Cash at bank	5,005	-
	<u>12,629</u>	<u>20,323</u>
CREDITORS		
Amounts falling due within one year	(9,835)	(18,837)
NET CURRENT ASSETS	<u>2,794</u>	<u>1,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,794</u>	<u>1,486</u>
CAPITAL AND RESERVES		
Called up share capital	10	10
Profit and loss account	2,784	1,476
SHAREHOLDERS' FUNDS	<u>2,794</u>	<u>1,486</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 15th August 2008 and were signed on its behalf by.

S Miller - Director



The notes form part of these abbreviated accounts

Sergio Miller Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

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 2007).

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:	31.3.08	31.3.07
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value.	31 3 08	31 3 07
		£1	£	£
10	Ordinary		<u>10</u>	<u>10</u>

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st March 2008 and the period ended 31st March 2007:

	31.3.08	31.3.07
	£	£
S Miller		
Balance outstanding at start of year	20,317	-
Balance outstanding at end of year	(8,330)	20,317
Maximum balance outstanding during year	<u>46,339</u>	<u>20,317</u>

4. ULTIMATE CONTROLLING PARTY

Sergio Miller and Patrick Miller are the ultimate controlling parties of the company.

Sergio Miller Limited

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for the Year Ended 31st March 2008

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