

**Registered Number 05851717**

**Sergio Miller Limited**

**Abbreviated Accounts**

**31 March 2012**

**Sergio Miller Limited**

**Registered Number 05851717**

**Company Information**

**Registered Office:**

2 Radipole Road  
Fulham  
London  
SW6 5DL

**Reporting Accountants:**

Blue Dot Consulting Limited  
Chartered Accountants  
Riverbank House  
Putney Bridge Approach  
London  
SW6 3JD

Sergio Miller Limited

Registered Number 05851717

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		1,297		1,386	
Cash at bank and in hand		20,713		27,079	
Total current assets		<u>22,010</u>		<u>28,465</u>	
<b>Creditors: amounts falling due within one year</b>		(15,775)		(21,577)	
<b>Net current assets (liabilities)</b>			6,235		6,888
<b>Total assets less current liabilities</b>			<u>6,235</u>		<u>6,888</u>
<b>Total net assets (liabilities)</b>			<u>6,235</u>		<u>6,888</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			6,225		6,878
<b>Shareholders funds</b>			<u>6,235</u>		<u>6,888</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:

**S Miller, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**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 April 2008).

**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 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

**3 ULTIMATE CONTROLLING PARTY**

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