

REGISTERED NUMBER: 02678167 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1999

for

Millervision Limited



KING NAGUS BAKERMAN . KNB House . 7 Rodney Street . Liverpool L1 9HZ
Telephone: 0151 709 7099 . Fax: 0151 709 8099

Chartered Accountants . Registered Auditors

Millervision Limited

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for the Year Ended 31 March 1999

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Millervision Limited

Company Information
for the Year Ended 31 March 1999

DIRECTOR: Mr M Miller

SECRETARY: D. Miller

REGISTERED OFFICE: 45 Weymouth Street
London
W1N 4BY

REGISTERED NUMBER: 02678167 (England and Wales)

ACCOUNTANTS: King Nagus Bakerman
KNB House
7 Rodney Street
Liverpool
L1 9HZ
Chartered Accountants

Millervision Limited

Abbreviated Balance Sheet
31 March 1999

	Notes	31.3.99 £	31.3.98 £
CURRENT ASSETS:			
Cash at bank		50	81
CREDITORS: Amounts falling due within one year		1,573	1,515
NET CURRENT LIABILITIES:		(1,523)	(1,434)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(1,523)	£(1,434)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(1,525)	(1,436)
Shareholders' funds		£(1,523)	£(1,434)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr M Miller - DIRECTOR

Approved by the Board on 18 January 2000