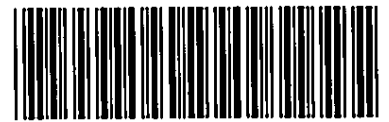


Registered number  
03790062

U.Vamp Ltd  
Abbreviated Accounts  
30 June 2007

WEDNESDAY



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COMPANIES HOUSE

**U.Vamp Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 June 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Intangible assets	2	94	140
<b>Current assets</b>			
Cash at bank and in hand		110	12
<b>Net current assets</b>		<u>110</u>	<u>12</u>
<b>Total assets less current liabilities</b>		<u>204</u>	<u>152</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,666)	(17,718)
<b>Net liabilities</b>		<u>(19,462)</u>	<u>(17,566)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(19,562)	(17,666)
<b>Shareholders' funds</b>		<u>(19,462)</u>	<u>(17,566)</u>

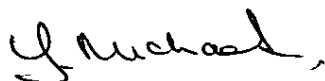
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Y Michael  
 Director



Approved by the board on 11 April 2008

**U.Vamp Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2007**

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Intangibles 25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

<b>2 Intangible fixed assets</b>	<b>£</b>	
<b>Cost</b>		
At 1 July 2006	186	
At 30 June 2007	<u>186</u>	
<b>Amortisation</b>		
At 1 July 2006	46	
Provided during the year	<u>46</u>	
At 30 June 2007	<u>92</u>	
<b>Net book value</b>		
At 30 June 2007	<u>94</u>	
At 30 June 2006	<u>140</u>	
 <b>3 Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>