

**"U.VAMP" LTD.**

**Company Registration Number:  
03790062 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2009**

**End date: 30th June 2010**

SUBMITTED

# **"U.VAMP" LTD.**

## **Company Information for the Period Ended 30th June 2010**

<b>Director:</b>	yvonne michael lisa michael
<b>Registered office:</b>	1 Mills House Pine Grove Weybridge Surrey KT13 9BA
<b>Company Registration Number:</b>	03790062 (England and Wales)

# "U.VAMP" LTD.

## Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:	2	2	2
Tangible assets:	3	126	159
<b>Total fixed assets:</b>		<u>128</u>	<u>161</u>
<b>Current assets</b>			
Stocks:		15,000	5,703
Cash at bank and in hand:		2,085	2,334
<b>Total current assets:</b>		<u>17,085</u>	<u>8,037</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		94	38
<b>Net current assets (liabilities):</b>		<u>16,991</u>	<u>7,999</u>
<b>Total assets less current liabilities:</b>		17,119	8,160
Creditors: amounts falling due after more than one year:		39,645	18,599
<b>Total net assets (liabilities):</b>		<u>( 22,526 )</u>	<u>( 10,439 )</u>

The notes form part of these financial statements

# "U.VAMP" LTD.

## Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 22,626 )	( 10,539 )
<b>Total shareholders funds:</b>		<u>( 22,526 )</u>	<u>( 10,439 )</u>

For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: yvonne michael  
Status: Director

The notes form part of these financial statements

# "U.VAMP" LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES ( 2008)

#### Turnover policy

THE TURNOVER REPRESENTS THE NET INVOICED SALE OF GOODS EXCLUDING VAT.

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2009:	2
	<u>2</u>
	<u><u>2</u></u>
<b>Net book value</b>	<b>£</b>
At 30th June 2010:	<u>2</u>
At 30th June 2009:	<u>2</u>

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2009:	159
Revaluations:	( 33 )
At 30th June 2010:	126
<b>Net book value</b>	
At 30th June 2010:	126
At 30th June 2009:	159

#### 4. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b><u>100</u></b>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b><u>100</u></b>

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 1072 of the Companies Act 2006.