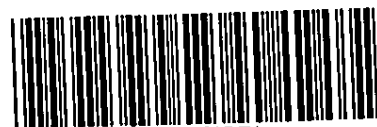


Registered number
03790062

"U Vamp" Ltd
Abbreviated Accounts
30 June 2009

TUESDAY



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30/03/2010
COMPANIES HOUSE

"U Vamp" Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	2	48
Tangible assets	3	159	319
		<u>161</u>	<u>367</u>
Current assets			
Stocks		5,703	-
Cash at bank and in hand		2,234	6,737
		<u>7,937</u>	<u>6,737</u>
Creditors: amounts falling due within one year		62	(739)
Net current assets		<u>7,999</u>	<u>5,998</u>
Total assets less current liabilities		<u>8,160</u>	<u>6,365</u>
Creditors: amounts falling due after more than one year		(18,599)	(17,201)
Net liabilities		<u>(10,439)</u>	<u>(10,836)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(10,539)	(10,936)
Shareholders' funds		<u>(10,439)</u>	<u>(10,836)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Y Michael

Y Michael
 Director

Approved by the board on 23 March 2010

"U Vamp" Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts 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 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

Computers	33% straight line
Patents	25% straight line

Stocks

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

2 Intangible fixed assets **£**

Cost

At 1 July 2008	186
At 30 June 2009	<u>186</u>

Amortisation

At 1 July 2008	138
Provided during the year	46
At 30 June 2009	<u>184</u>

Net book value

At 30 June 2009	<u>2</u>
At 30 June 2008	<u>48</u>

3 Tangible fixed assets **£**

Cost

At 1 July 2008	479
At 30 June 2009	<u>479</u>

Depreciation

At 1 July 2008	160
Charge for the year	160
At 30 June 2009	<u>320</u>

"U Vamp" Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

Net book value	
At 30 June 2009	<u>159</u>
At 30 June 2008	<u>319</u>

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>