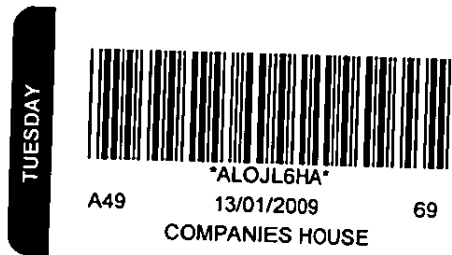


Registered number  
03790062

U.Vamp Ltd  
Abbreviated Accounts  
30 June 2008



**U.Vamp Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 June 2008**

|  | Notes | 2008<br>£       | 2007<br>£       |
|--|-------|-----------------|-----------------|
| <b>Fixed assets</b>  |       |                 |                 |
| Intangible assets  | 2     | 48              | 94              |
| Tangible assets  | 3     | <u>319</u>      | <u>-</u>        |
|  |       | 367             | 94              |
| <b>Current assets</b>  |       |                 |                 |
| Cash at bank and in hand                                       |       | 6,737           | 110             |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(739)</u>    | <u>-</u>        |
| <b>Net current assets</b>                                      |       | 5,998           | 110             |
| <b>Total assets less current liabilities</b>                   |       |                 |                 |
|  |       | <u>6,365</u>    | <u>204</u>      |
| <b>Creditors: amounts falling due after more than one year</b> |       | (17,201)        | (19,666)        |
| <b>Net liabilities</b>   |       | <u>(10,836)</u> | <u>(19,462)</u> |
| <b>Capital and reserves</b>                                    |       |                 |                 |
| Called up share capital  | 4     | 100             | 100             |
| Profit and loss account  |       | (10,936)        | (19,562)        |
| <b>Shareholders' funds</b>                                     |       | <u>(10,836)</u> | <u>(19,462)</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.

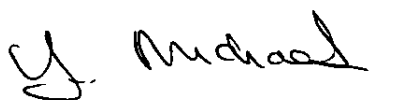
The directors acknowledge their responsibilities for:

- (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 9 January 2009



**U.Vamp Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**

**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 |
| Computers   | 33% straight line |

|                                  |            |
|----------------------------------|------------|
| <b>2 Intangible fixed assets</b> | <b>£</b>   |
| <b>Cost</b>                      |            |
| At 1 July 2007                   | 186        |
| At 30 June 2008                  | <u>186</u> |
| <b>Amortisation</b>              |            |
| At 1 July 2007                   | 92         |
| Provided during the year         | 46         |
| At 30 June 2008                  | <u>138</u> |
| <b>Net book value</b>            |            |
| At 30 June 2008                  | <u>48</u>  |
| At 30 June 2007                  | <u>94</u>  |
| <b>3 Tangible fixed assets</b>   | <b>£</b>   |
| <b>Cost</b>                      |            |
| Additions                        | 479        |
| At 30 June 2008                  | <u>479</u> |
| <b>Depreciation</b>              |            |
| Charge for the year              | 160        |
| At 30 June 2008                  | <u>160</u> |
| <b>Net book value</b>            |            |
| At 30 June 2008                  | <u>319</u> |

**U.Vamp Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2008**

| <b>4 Share capital</b>              |             | <b>2008</b> | <b>2007</b> |
|-------------------------------------|-------------|-------------|-------------|
|                                     |             | <b>£</b>    | <b>£</b>    |
| Authorised:                         |             |             |             |
| Ordinary shares of £1 each          |             | <u>100</u>  | <u>100</u>  |
|                                     | <b>2008</b> | <b>2008</b> | <b>2007</b> |
|                                     | <b>No</b>   | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |             |
| Ordinary shares of £1 each          |             | <u>100</u>  | <u>100</u>  |