

"U.VAMP" LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

"U.VAMP" LTD.

Company Information for the Period Ended 30th June 2013

Director:	YVONNE MICHAEL LISA MICHAEL
Registered office:	45a Elmgrove Road Weybridge Surrey KT13 8PB GB-ENG
Company Registration Number:	03790062 (England and Wales)

"U.VAMP" LTD.

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	3	2	2
Tangible assets:	4	890	1,335
Total fixed assets:		<u>892</u>	<u>1,337</u>
Current assets			
Stocks:		9,500	12,500
Debtors:		-	350
Cash at bank and in hand:		238	198
Total current assets:		<u>9,738</u>	<u>13,048</u>
Creditors			
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities):		<u>9,738</u>	<u>13,048</u>
Total assets less current liabilities:		10,630	14,385
Creditors: amounts falling due after more than one year:		30,282	31,757
Total net assets (liabilities):		<u>(19,652)</u>	<u>(17,372)</u>

The notes form part of these financial statements

"U.VAMP" LTD.

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(19,752)	(17,472)
Total shareholders funds:		<u>(19,652)</u>	<u>(17,372)</u>

For the year ending 30 June 2013 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 31 March 2014

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 2013

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 FRSS 2008

Turnover policy

TURNOVER IS BASED ON SALES NET OF VAT

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT 33% FOR COMPUTER EQUIPMENT IN ORDER TO WRITE OFF

Intangible fixed assets amortisation policy

SHARES ONLY INCLUDED WITH GOODWILL

Valuation information and policy

STOCKS AND WORK IN PROGRESS ARE VALUED AT THE LOWER OF COST AND NET REALIZABLE VALUE AFTER MAKING ALLOWANCE FOR OBSOLETE ITEMS.

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Intangible assets

	Total
Cost	£
At 01st July 2012:	2
	<u>2</u>
	<u><u>2</u></u>
 Net book value	 £
At 30th June 2013:	2
	<u>2</u>
At 30th June 2012:	2
	<u>2</u>
	<u><u>2</u></u>

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Tangible assets

	Total
Cost	£
At 01st July 2012:	1,335
At 30th June 2013:	1,335
Depreciation	
Charge for year:	445
At 30th June 2013:	445
Net book value	
At 30th June 2013:	890
At 30th June 2012:	1,335

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

