

"U.VAMP" LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

"U.VAMP" LTD.

Company Information for the Period Ended 30th June 2011

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

"U.VAMP" LTD.

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	2	2
Tangible assets:	3	1,946	126
Total fixed assets:		<u>1,948</u>	<u>128</u>
Current assets			
Stocks:		13,308	15,000
Cash at bank and in hand:		915	2,085
Total current assets:		<u>14,223</u>	<u>17,085</u>
Creditors			
Creditors: amounts falling due within one year		0	94
Net current assets (liabilities):		<u>14,223</u>	<u>16,991</u>
Total assets less current liabilities:		16,171	17,119
Creditors: amounts falling due after more than one year:		32,777	39,645
Total net assets (liabilities):		<u>(16,606)</u>	<u>(22,526)</u>

The notes form part of these financial statements

"U.VAMP" LTD.

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(16,706)	(22,626)
Total shareholders funds:		<u>(16,606)</u>	<u>(22,526)</u>

For the year ending 30 June 2011 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 29 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: yvonne michael

Status: Director

Name: lisa 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 2011

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.

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Intangible assets

	Total
Cost	£
At 01st July 2010:	2
	<u>2</u>
	<u><u>2</u></u>
Net book value	£
At 30th June 2011:	2
	<u>2</u>
At 30th June 2010:	2
	<u>2</u>
	<u><u>2</u></u>

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	126
Additions:	1,820
At 30th June 2011:	1,946
Net book value	
At 30th June 2011:	1,946
At 30th June 2010:	126

"U.VAMP" LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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