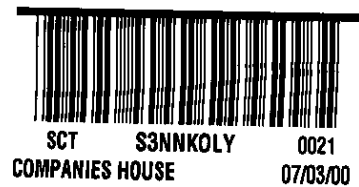


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 MAY 1999
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED



VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 1999**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 1999

DIRECTORS:	K J McGarry Mrs J A McGarry
SECRETARY:	J McGarry
REGISTERED OFFICE:	66 Liberton Brae Edinburgh EH16 6LB
REGISTERED NUMBER:	123777 (Scotland)
ACCOUNTANT:	Neil C Andrew C. A. 2 Murieston Road Edinburgh EH11 2JH
BANKERS:	T S B Scotland PLC
SOLICITORS:	W M Bogue W.S. High Street Bonnyrigg

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

8 May 1999

		8.5.99		8.5.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		11,291		14,983
CURRENT ASSETS:					
Stocks		-		750	
Debtors		8,003		9,723	
		<u>8,003</u>		<u>10,473</u>	
CREDITORS: Amounts falling due within one year		<u>15,396</u>		<u>16,156</u>	
NET CURRENT LIABILITIES:			<u>(7,393)</u>		<u>(5,683)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,898</u>		<u>£9,300</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>3,896</u>		<u>9,298</u>
Shareholders' funds			<u>£3,898</u>		<u>£9,300</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 8 May 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

8 May 1999

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....
K J McGarry - DIRECTOR

.....

Mrs J A McGarry - DIRECTOR

Approved by the Board on7/3/00.....

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 8 May 1999

- 20% on reducing balance and 25% on reducing balance

	Total
	£
COST:	
At 9 May 1998	
and 8 May 1999	19,870
DEPRECIATION:	
At 9 May 1998	4,887
Charge for year	3,692
At 8 May 1999	8,579
NET BOOK VALUE:	
At 8 May 1999	11,291
At 8 May 1998	14,983

Authorised:				
Number:	Class:	Nominal value:	8.5.99	8.5.98
			£	£
100	Ordinary	1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	8.5.99	8.5.98
			£	£
2	Ordinary	1	2	2
			<u> </u>	<u> </u>