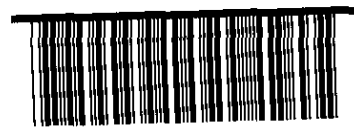


ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 MAY 2000
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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COMPANIES HOUSE 07/03/01

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2000**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2000

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

SOLICITORS: W M Bogue W.S.
High Street
Bonnyrigg

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET

8 May 2000

		8.5.00		8.5.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,511		11,291
CURRENT ASSETS:					
Debtors		9,948		8,003	
Cash at bank		5,633		-	
		<u>15,581</u>		<u>8,003</u>	
CREDITORS: Amounts falling due within one year		<u>18,060</u>		<u>15,396</u>	
NET CURRENT LIABILITIES:			<u>(2,479)</u>		<u>(7,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£6,032</u>		<u>£3,898</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			6,030		3,896
SHAREHOLDERS' FUNDS:			<u>£6,032</u>		<u>£3,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2000.

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

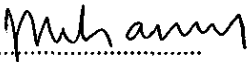
ABBREVIATED BALANCE SHEET

8 May 2000

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 on7/3/01

The notes form part of these financial statements

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 8 May 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 20% on reducing balance and 25% on reducing balance
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2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 9 May 1999	
and 8 May 2000	19,870
DEPRECIATION:	
At 9 May 1999	8,579
Charge for year	2,780
At 8 May 2000	11,359
NET BOOK VALUE:	
At 8 May 2000	8,511
At 8 May 1999	11,291

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	8.5.00	8.5.99
		value:	£	£
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	8.5.00	8.5.99
		value:	£	£
2	Ordinary	1	2	2