

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 MAY 2001
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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COMPANIES HOUSE 08/03/02

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 8 May 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2001

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 2001

		8.5.01		8.5.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,417		8,511
CURRENT ASSETS:					
Debtors		9,541		9,948	
Cash at bank		4,976		5,633	
		14,517		15,581	
CREDITORS: Amounts falling due within one year		20,637		18,060	
NET CURRENT LIABILITIES:			(6,120)		(2,479)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£297		£6,032
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			295		6,030
SHAREHOLDERS' FUNDS:			£297		£6,032

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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

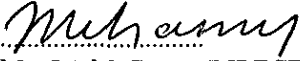
ABBREVIATED BALANCE SHEET

8 May 2001

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 on7/3/2002.....

The notes form part of these financial statements

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 8 May 2001

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 2000	
and 8 May 2001	19,870
DEPRECIATION:	
At 9 May 2000	11,359
Charge for year	2,094
At 8 May 2001	13,453
NET BOOK VALUE:	
At 8 May 2001	6,417
At 8 May 2000	8,511

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	8.5.01 £	8.5.00 £
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.01 £	8.5.00 £
2	Ordinary	1	2	2