

REGISTERED NUMBER: 123777 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 8 MAY 2003
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED



VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2003**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2003

DIRECTORS:	K J McGarry Mrs J A McGarry
SECRETARY:	J McGarry
REGISTERED OFFICE:	11 East Comiston Edinburgh EH10 6RZ
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 2003

		8.5.03		8.5.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,743		5,931
CURRENT ASSETS:					
Debtors		1,226		4,310	
Cash at bank		4,030		-	
		<u>5,256</u>		<u>4,310</u>	
CREDITORS: Amounts falling due within one year		<u>9,470</u>		<u>7,856</u>	
NET CURRENT LIABILITIES:			<u>(4,214)</u>		<u>(3,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£529</u>		<u>£2,385</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>527</u>		<u>2,383</u>
SHAREHOLDERS' FUNDS:			<u>£529</u>		<u>£2,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2003.

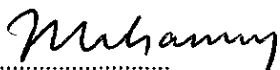
The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:



Mrs J A McGarry - DIRECTOR

Approved by the Board on 8/3/2004

The notes form part of these financial statements

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 8 May 2003

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 June 2002).

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

	Total
	£
COST:	
At 9 May 2002	
and 8 May 2003	20,961
DEPRECIATION:	
At 9 May 2002	15,030
Charge for year	1,188
At 8 May 2003	16,218
NET BOOK VALUE:	
At 8 May 2003	4,743
At 8 May 2002	5,931

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	8.5.03	8.5.02
			£	£
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	8.5.03	8.5.02
			£	£
2	Ordinary	1	2	2