

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2004
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED



SCT 8AN763EJ 0239
COMPANIES HOUSE 08/03/05

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2004

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2004

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 2004

		8.5.04		8.5.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,575		4,743
CURRENT ASSETS:					
Debtors		2,341		1,226	
Cash at bank		2,480		4,030	
		<u>4,821</u>		<u>5,256</u>	
CREDITORS: Amounts falling due within one year		<u>7,557</u>		<u>9,470</u>	
NET CURRENT LIABILITIES:			(2,736)		(4,214)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£839</u>		<u>£529</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			837		527
SHAREHOLDERS' FUNDS:			<u>£839</u>		<u>£529</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2004.

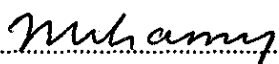
The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


 Mrs J A McGarry - Director

Approved by the Board on 7/3/2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 8 May 2004