

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2005
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED



SCT SNYLWCX3 0642
COMPANIES HOUSE 14/02/06

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2005

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2005

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 2005

		8.5.05		8.5.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,290		3,575
CURRENT ASSETS:					
Debtors		1,718		2,341	
Cash at bank		3,578		2,480	
		5,296		4,821	
CREDITORS: Amounts falling due within one year		8,630		7,557	
NET CURRENT LIABILITIES:			(3,334)		(2,736)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(44)		£839
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(46)		837
SHAREHOLDERS' FUNDS:			£(44)		£839

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2005 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
 Mrs J A McGarry - Director

Approved by the Board on *21/04/06*

The notes form part of these abbreviated accounts

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 8 May 2005

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 2004	20,961
Additions	884
At 8 May 2005	21,845
DEPRECIATION:	
At 9 May 2004	17,386
Charge for year	1,169
At 8 May 2005	18,555
NET BOOK VALUE:	
At 8 May 2005	3,290
At 8 May 2004	3,575

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	8.5.05	8.5.04
			£	£
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.05	8.5.04
			£	£
2	Ordinary	1	2	2