

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2007
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED

FRIDAY



S3W7AWN

SCT

25/01/2008

1386

COMPANIES HOUSE

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 8 May 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountant	4

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2007

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 2007

		8 5 07		8 5 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,775		2,287
CURRENT ASSETS:					
Debtors		4,066		1,825	
Cash at bank		7,279		4,439	
		<u>11,345</u>		<u>6,264</u>	
CREDITORS: Amounts falling due within one year		<u>10,588</u>		<u>3,438</u>	
NET CURRENT ASSETS:			<u>757</u>		<u>2,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,532</u>		<u>£5,113</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>3,530</u>		<u>5,111</u>
SHAREHOLDERS' FUNDS:			<u>£3,532</u>		<u>£5,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 8 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2007 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

The financial statements were approved by the Board of Directors on

26/10/2007

and were signed on its behalf



Mrs J A McGarry Director

The notes form part of these abbreviated accounts

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 8 May 2007

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 January 2005)

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
-------------------------	--

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 9 May 2006	21,845
Additions	919
	22,764
At 8 May 2007	22,764
DEPRECIATION:	
At 9 May 2006	19,558
Charge for year	431
	19,989
At 8 May 2007	19,989
NET BOOK VALUE:	
At 8 May 2007	2,775
At 8 May 2006	2,287

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	8 5 07 £	8 5 06 £
100	Ordinary	1	100	100
Allotted, issued and fully paid				
Number	Class	Nominal value	8 5 07 £	8 5 06 £
2	Ordinary	1	2	2

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

**REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF
VANTAGE ELECTRICAL & MAINTENANCE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 8 May 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me

Neil C A

Neil C Andrew C A
2 Murieston Road
Edinburgh
EH11 2JH

Date

26/10/2007