

REGISTERED NUMBER: 123777 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 8 MAY 2011

FOR

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

THURSDAY



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13/10/2011

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COMPANIES HOUSE

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2011**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2011

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

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET 8 May 2011

	Notes	8.5.11 £	£	8.5.10 £	£
FIXED ASSETS					
Tangible assets	2		876		1,132
CURRENT ASSETS					
Debtors		9,655		4,105	
Cash at bank		5,442		3,396	
		<u>15,097</u>		<u>7,501</u>	
CREDITORS					
Amounts falling due within one year		<u>4,435</u>		<u>5,164</u>	
NET CURRENT ASSETS			<u>10,662</u>		<u>2,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,538</u>		<u>3,469</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>11,536</u>		<u>3,467</u>
SHAREHOLDERS' FUNDS			<u>11,538</u>		<u>3,469</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/10/11 and were signed on its behalf by:


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 2011

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 April 2008).

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 9 May 2010	
and 8 May 2011	22,764
DEPRECIATION	
At 9 May 2010	21,632
Charge for year	256
At 8 May 2011	21,888
NET BOOK VALUE	
At 8 May 2011	876
At 8 May 2010	1,132

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.11 £	8.5.10 £
2	Ordinary	1	2	2

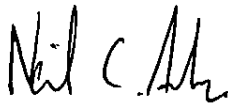
VANTAGE ELECTRICAL & MAINTENANCE LIMITED

**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 2011 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 Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

Date: 11/10/2011

This page does not form part of the abbreviated accounts