

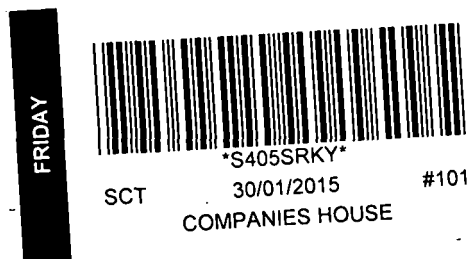
REGISTERED NUMBER: SC123777 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 8 MAY 2014

FOR

VANTAGE ELECTRICAL & MAINTENANCE LIMITED



VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2014**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2014

DIRECTORS:

K J McGarry
Mrs J A McGarry

SECRETARY:

J McGarry

REGISTERED OFFICE:

11 East Comiston
Edinburgh
EH10 6RZ

REGISTERED NUMBER:

SC123777 (Scotland)

ACCOUNTANTS:

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

VANTAGE ELECTRICAL & MAINTENANCE LIMITED (REGISTERED NUMBER: SC123777)

ABBREVIATED BALANCE SHEET
8 May 2014

	Notes	8.5.14 £	£	8.5.13 £	£
FIXED ASSETS					
Tangible assets	2		373		481
CURRENT ASSETS					
Debtors		2,703		2,757	
Cash at bank		8,474		4,947	
		<u>11,177</u>		<u>7,704</u>	
CREDITORS					
Amounts falling due within one year		<u>6,919</u>		<u>5,705</u>	
NET CURRENT ASSETS			<u>4,258</u>		<u>1,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,631</u></u>		<u><u>2,480</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,629</u>		<u>2,478</u>
SHAREHOLDERS' FUNDS			<u><u>4,631</u></u>		<u><u>2,480</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28/1/15 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 2014

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 9 May 2013	
and 8 May 2014	22,764
DEPRECIATION	
At 9 May 2013	22,283
Charge for year	108
	22,391
NET BOOK VALUE	
At 8 May 2014	373
At 8 May 2013	481

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.14 £	8.5.13 £
2	Ordinary	1	2	2