

REGISTERED NUMBER: SC123777 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2015
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED

TUESDAY



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26/01/2016

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COMPANIES HOUSE

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2015**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2015

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 2015

	Notes	£	8.5.15	£	8.5.14	£
FIXED ASSETS						
Tangible assets	2			1,266		373
CURRENT ASSETS						
Debtors		3,614			2,703	
Cash at bank		5,293			8,474	
			8,907			11,177
CREDITORS						
Amounts falling due within one year		4,932			6,919	
NET CURRENT ASSETS				3,975		4,258
TOTAL ASSETS LESS CURRENT LIABILITIES				5,241		4,631
CAPITAL AND RESERVES						
Called up share capital	3			2		2
Profit and loss account				5,239		4,629
SHAREHOLDERS' FUNDS				5,241		4,631

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 May 2015.

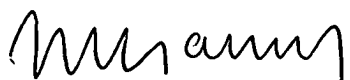
The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2015 in accordance with Section 476 of the Companies Act 2006.

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 21/01/16 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 2015

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 2014	22,764
Additions	1,000
At 8 May 2015	23,764
DEPRECIATION	
At 9 May 2014	22,391
Charge for year	107
At 8 May 2015	22,498
NET BOOK VALUE	
At 8 May 2015	1,266
At 8 May 2014	373

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.15 £	8.5.14 £
2	Ordinary	1	2	2