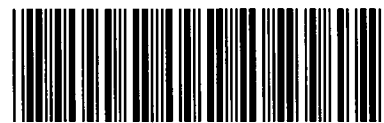


REGISTERED NUMBER: SC123777 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 8 MAY 2016
FOR
VANTAGE ELECTRICAL & MAINTENANCE LIMITED



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COMPANIES HOUSE

VANTAGE ELECTRICAL & MAINTENANCE LIMITED

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for the Year Ended 8 May 2016**

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VANTAGE ELECTRICAL & MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 8 May 2016

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 2016

	Notes	8.5.16 £	8.5.15 £
FIXED ASSETS			
Tangible assets	2	1,459	1,266
CURRENT ASSETS			
Debtors		1,706	3,614
Cash at bank		8,060	5,293
		<u>9,766</u>	<u>8,907</u>
CREDITORS			
Amounts falling due within one year		<u>8,235</u>	<u>4,932</u>
NET CURRENT ASSETS		<u>1,531</u>	<u>3,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,990</u>	<u>5,241</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>2,988</u>	<u>5,239</u>
SHAREHOLDERS' FUNDS		<u>2,990</u>	<u>5,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 May 2016.

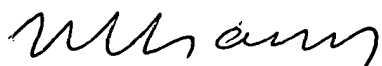
The members have not required the company to obtain an audit of its financial statements for the year ended 8 May 2016 in accordance with Section 476 of the Companies Act 2006.

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 17/11/2017 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 2016

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 2015).

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 2015	23,764
Additions	400
At 8 May 2016	24,164
DEPRECIATION	
At 9 May 2015	22,498
Charge for year	207
At 8 May 2016	22,705
NET BOOK VALUE	
At 8 May 2016	1,459
At 8 May 2015	1,266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	8.5.16 £	8.5.15 £
2	Ordinary	1	2	2