

**VANTAGE - ELECTRICAL LTD**

**Company Registration Number:  
08745990 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 24th October 2013**

**End date: 31st October 2014**

SUBMITTED

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**VANTAGE - ELECTRICAL LTD**

**Company Information  
for the Period Ended 31st October 2014**

<b>Director:</b>	Nicholas Gawel
<b>Registered office:</b>	26 Rhodrons Avenue Chessington Surrey KT9 1BA
<b>Company Registration Number:</b>	08745990 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st October 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	3	375	-
<b>Total fixed assets:</b>		<u>375</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		570	-
Debtors:		81	-
Cash at bank and in hand:		758	-
<b>Total current assets:</b>		<u>1,409</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,978	-
<b>Net current assets (liabilities):</b>		<u>( 1,569 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 1,194 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u>( 1,194 )</u>	<u>-</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st October 2014**  
**continued**

	<b>Notes</b>	<b>2014</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		( 1,195 )	-
<b>Total shareholders funds:</b>		<u>( 1,194 )</u>	<u>-</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Nicholas Gawel  
Status: Director

The notes form part of these financial statements

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**VANTAGE - ELECTRICAL LTD**

**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant & Machinery - 25% Straight line Fixtures & Fittings - 25% Straight line Computer Equipment - 25% Straight line

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2014**

**3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	500
At 31st October 2014:	500
<b>Depreciation</b>	
Charge for year:	125
At 31st October 2014:	125
<b>Net book value</b>	
At 31st October 2014:	375

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**VANTAGE - ELECTRICAL LTD****Notes to the Abbreviated Accounts  
for the Period Ended 31st October 2014****4. Called up share capital**

Allotted, called up and paid

Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

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