Aberdeen University Research and Industrial Services Limited Dormant Financial Statements For the year ended 31 July 2017

Registered Number: SC075913

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23/12/2017 COMPANIES HOUSE

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ABERDEEN UNIVERSITY RESEARCH AND INDUSTRIAL SERVICES LIMITED

BALANCE SHEET AS AT 31 JULY 2017

	2	2017 £	2016 £
CURRENT ASSETS Cash at bank and in hand	· ·	· -	
NET CURRENT ASSETS CAPITAL AND RESERVES	<u> </u>		<u>-</u>
Called up share capital Profit and loss account – deficit Total equity shareholders' funds		675,046 75,046) -	675,046 (675,046)

Audit Exemption Statement

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Basis of Preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Dr E Rattray, Director