

COMPANY No: SC 076946

HARBOUR ENGINEERING (ABERDEEN) LTD

BALANCE SHEET AS AT 31st MARCH 2016

	<u>31st March</u> <u>2016</u>	<u>31st March</u> <u>2015</u>
<u>CURRENT ASSETS</u>		
DEBTORS	21,849	21,849
	<u>21,849</u>	<u>21,849</u>
<u>CAPITAL & RESERVES</u>		
CALLED UP SHARE CAPITAL	5,000	5,000
PROFIT & LOSS ACCOUNT	16,849	16,849
	<u>21,849</u>	<u>21,849</u>

For the period ended 31st March, 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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

Approved by the board of directors on 24th May, 2016

and

signed on their behalf by Ian Harding on 24th May, 2016

