

**The Aberdeen University Press Limited**

**Dormant Financial Statements**

**For the year ended 31 July 2015**

**Registered Number: SC140346**

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE

# THE ABERDEEN UNIVERSITY PRESS LTD

## BALANCE SHEET AS AT 31 JULY 2015

	2015 £	2014 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	2	2
<b>NET CURRENT ASSETS</b>	<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Total equity shareholders' funds	<u>2</u>	<u>2</u>

### Audit Exemption Statement

For the year ending 31 July 2015 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.



Mr D Beattie, Director