

**Aberdeen University Research and Industrial Services Limited**

**Dormant Financial Statements**

**For the year ended 31 July 2016**

**Registered Number: SC075913**



**ABERDEEN UNIVERSITY RESEARCH AND INDUSTRIAL SERVICES LIMITED**

**BALANCE SHEET AS AT 31 JULY 2016**

|                                   | <b>2016</b>      | <b>2015</b> |
|-----------------------------------|------------------|-------------|
|                                   | <b>£</b>         | <b>£</b>    |
| <b>CURRENT ASSETS</b>             |                  |             |
| Cash at bank and in hand          | -                | -           |
| <b>NET CURRENT ASSETS</b>         | -                | -           |
| <b>CAPITAL AND RESERVES</b>       |                  |             |
| Called up share capital           | <b>675,046</b>   | 675,046     |
| Profit and loss account – deficit | <b>(675,046)</b> | (675,046)   |
| Total equity shareholders' funds  | -                | -           |

**Audit Exemption Statement**

For the year ending 31 July 2016 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