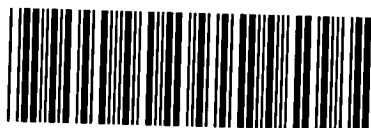


SCOTTISH ENTERPRISE AYRSHIRE

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

REGISTERED NUMBER SC130872

WEDNESDAY



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COMPANIES HOUSE

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

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DIRECTORS AND ADVISORS

Directors

Douglas Colquhoun
Iain Scott

Company secretary

Jackie Edwards

Registered office

Atrium Court
50 Waterloo Street
Glasgow G2 6HQ

Registered number

SC130872

Scottish Enterprise Ayrshire

Abbreviated balance sheet at 31 March 2016

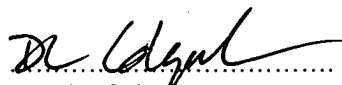
	Note	2016 £	2015 £
NET ASSETS		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		<u>-</u>	<u>-</u>

For the year ended 31 March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities;

- The member has not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 3 and 4 were authorised and approved by the directors on 20/09/2016 and signed on their behalf by:


.....
Douglas Colquhoun
Director

20/09/2016

Registered Number: SC130872

Scottish Enterprise Ayrshire

Notes to the financial statements at 31 March 2016

1. Statement of accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with FRS 102 Section 1A.

2. Share capital

The Company does not have a share capital and is limited by guarantee. The liability of members is limited to £1 each. At 31 March 2016 the Company has 1 member (2015: 1).

3. Ultimate parent undertaking

The directors regard Scottish Enterprise, whose principal place of business is Atrium Court, 50 Waterloo Street, Glasgow, G2 6HQ, as the company's ultimate parent undertaking. A copy of the consolidated financial statements can be obtained from the above address.