

THE ABERDEEN UNIVERSITY PRESS LIMITED

Company No. 140346

BALANCE SHEET AS AT 31 July 2000

	31 July 1999 £	31 July 2000 £
CURRENT ASSETS		
Debtors	2	2
NET ASSETS	<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES		
Called-up share capital	2	2
TOTAL CAPITAL EMPLOYED	<u>£2</u>	<u>£2</u>

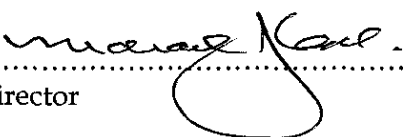
For the year ended 31 July 2000 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

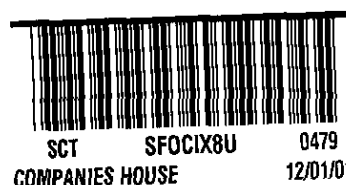
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

SIGNED ON BEHALF OF THE BOARD:


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Director



NOTES TO THE ACCOUNTS - 31 July 2000

Registered Number 140346

- | | | | |
|----|--------------------------|------------|--------|
| 1. | DIRECTORS' REMUNERATION: | Nil | Nil |
| 2. | SHARE CAPITAL | Authorised | Issued |
| | Ordinary £1 | 100 | 2 |
3. APPROVAL OF ACCOUNTS: These accounts were approved at a directors' meeting held on 7 August 2000.