# Aberdeen University Research and Industrial Services Limited Dormant Financial Statements For the year ended 31 July 2015

Registered Number: SC075913



# ABERDEEN UNIVERSITY RESEARCH AND INDUSTRIAL SERVICES LIMITED

# **BALANCE SHEET AS AT 31 JULY 2015**

	2015 £	2014 £
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CURRENT ASSETS		
Cash at bank and in hand	-	<b>-</b>
NET CURRENT ASSETS	<del>-</del> ,	-
CAPITAL AND RESERVES		
Called up share capital	675,046	675,046
Profit and loss account – deficit	(675,046)	(675,046)
Total equity shareholders' funds	<del>-</del>	

# **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.

Dr E Rattray, Director