

The Aberdeen University Press Limited

Dormant Financial Statements

For the year ended 31 July 2016

Registered Number: SC140346



THE ABERDEEN UNIVERSITY PRESS LTD

BALANCE SHEET AS AT 31 JULY 2016

	2016 £	2015 £
CURRENT ASSETS		
Cash at bank and in hand	2	2
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
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 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.



Mr D Beattie, Director