

**THE ABERDEEN BUSINESS SCHOOL LIMITED**

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR TO  
31 JULY 2016**

**REGISTERED NO. : SC140355**

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COMPANIES HOUSE

Company No: 140355


**THE ABERDEEN BUSINESS SCHOOL LIMITED**

**DIRECTOR'S REPORT**

The Director has pleasure in submitting the Annual Report and Accounts for the period from 1 August 2015 to 31 July 2016.

**Director and his Interest**

1. The director did not hold a beneficial interest in the shares of the company at 31 July 2016, or at any time during the period from 1 August 2015 to 31 July 2016.
2. During the above financial year the Company has not traded and there has been no income or expenditure. Any expenses have been met by the shareholder.
3. The company is a wholly owned subsidiary of Univation Ltd whose principal place of business is Central Services Building, Garthdee Road, Aberdeen. Financial statements are available to the public.

Signed .....  ..... Date 19/09/2016 .....  
Director Michael D McCall

# THE ABERDEEN BUSINESS SCHOOL LIMITED

## BALANCE SHEET AS AT 31 JULY 2016

	2016 £	2015 £
<b>Called-Up Share Capital not paid</b>	<b>2</b>	<b>2</b>
<b>Total assets less current liabilities</b>	<b>2</b>	<b>2</b>
<b>Provisions for liabilities and charges</b>	<b>-</b>	<b>-</b>
<b>Net assets</b>	<b>2</b>	<b>2</b>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	-	-
<b>Total equity shareholders' funds</b>	<b>2</b>	<b>2</b>

For the year ended 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

### Director's 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,
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed .....  
Director



Michael D McCall

Date

19/09/2016