### Scottish Health Scientific Limited

### **Dormant Abbreviated Unaudited Financial Statements**

For the year ended 31 March 2015

WEDNESDAY

SCT

16/09/2015 COMPANIES HOUSE #493

# Scottish Health Scientific Limited Contents Page For the year ended 31 March 2015

Balance Sheet		1
	,	
Notes to the Financial Statements		2

# Scottish Health Scientific Limited Balance Sheet As at 31 March 2015

	Notes	2015	2014
		£	£
Current assets		•	105
Debtors		2	105
Cash at bank and in hand		4,340	4,340
		4,342	4,445
Creditors: amounts falling due within one year		(4,340)	(1,237)
Net current assets		2	3,208
Total assets less current liabilities		2	3,208
Net assets			3,208
Capital and reserves		•	
Called up share capital	1	2	2
Profit and loss account		•	3,206
Shareholders funds		2	3,208

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities 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 on behalf of the board of directors

K Mckellar Director

Date approved by the board: 30 July 2015

## Scottish Health Scientific Limited Notes to the Financial Statements For the year ended 31 March 2015

#### 1 Share capital

Allotted colled up and fully paid	2015	2014
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2