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SWAN SCIENTIFIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2016



CHARLES BURROWS & CO

Chartered Accountants
7 Palmerston Place
Edinburgh
EH12 5AH

SWAN SCIENTIFIC LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2016

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SWAN SCIENTIFIC LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The director

G D Mair

Company secretary

S J Walker

Registered office

7 Palmerston Place
Edinburgh
EH12 5AH

Accountants

Charles Burrows & Co
Chartered Accountants
7 Palmerston Place
Edinburgh
EH12 5AH

SWAN SCIENTIFIC LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2016

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2016. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

G D Mair

Registered office:
7 Palmerston Place
Edinburgh
EH12 5AH

Signed by



G D MAIR
Director

Approved by the director on 23 November 2016

SWAN SCIENTIFIC LIMITED

BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors	3	198		198	
CREDITORS: Amounts falling due within one year	4	<u>343</u>		<u>343</u>	
NET CURRENT LIABILITIES			(145)		(145)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(145)</u>		<u>(145)</u>
CAPITAL AND RESERVES					
Called up equity share capital	6		100		100
Profit and loss account			<u>(245)</u>		<u>(245)</u>
DEFICIT			<u>(145)</u>		<u>(145)</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit 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; and
- The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 23 November 2016.



G D Mair

Company Registration Number: SC109914

The notes on page 4 form part of these financial statements.

SWAN SCIENTIFIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2016	2015
	£	£
Director's remuneration	—	—

3. DEBTORS

	2016	2015
	£	£
Formation expenses	198	198

4. CREDITORS: Amounts falling due within one year

	2016	2015
	£	£
Accruals and deferred income	343	343

5. RELATED PARTY TRANSACTIONS

The company was under the control of Mr G D Mair throughout the current and previous year. Mr Mair is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100