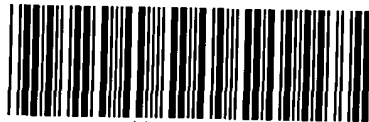


Company Registration No. 06680024 (England and Wales)

FULL SCALE DYNAMICS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

SATURDAY



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COMPANIES HOUSE

FULL SCALE DYNAMICS LIMITED

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FULL SCALE DYNAMICS LIMITED

INDEPENDENT AUDITORS' REPORT TO FULL SCALE DYNAMICS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Full Scale Dynamics Limited for the year ended 31 July 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Leslie Davies (Senior Statutory Auditor)
for and on behalf of UHY Hacker Young

28 April 2016

Chartered Accountants
Statutory Auditor

6 Broadfield Court
Broadfield Way
Sheffield
S8 0XF

FULL SCALE DYNAMICS LIMITED

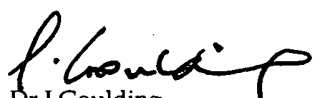
ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,640		4,057
Current assets					
Debtors		26,281		72,831	
Cash at bank and in hand		173,032		85,522	
		<u>199,313</u>		<u>158,353</u>	
Creditors: amounts falling due within one year		<u>(104,369)</u>		<u>(70,220)</u>	
Net current assets			94,944		88,133
Total assets less current liabilities			<u>99,584</u>		<u>92,190</u>
Capital and reserves					
Called up share capital	3	16,000		16,000	
Profit and loss account		83,584		76,190	
Shareholders' funds		<u>99,584</u>		<u>92,190</u>	

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

Approved by the Board for issue on 28 April 2016


Dr J Goulding
Director

Company Registration No. 06680024

FULL SCALE DYNAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33.33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2014	12,793
Additions	3,102
	<hr/>
At 31 July 2015	15,895
	<hr/>
Depreciation	
At 1 August 2014	8,736
Charge for the year	2,519
	<hr/>
At 31 July 2015	11,255
	<hr/>
Net book value	
At 31 July 2015	4,640
	<hr/>
At 31 July 2014	4,057
	<hr/>

FULL SCALE DYNAMICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	16,000 Ordinary shares of £1 each	16,000	16,000
		<u> </u>	<u> </u>