

02844385 (England and Wales)

DYNAMICAL SYSTEMS RESEARCH LTD

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2015

FINLAY PONTIKIS & ASSOCIATES

ACCOUNTANTS

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DYNAMICAL SYSTEMS RESEARCH LTD

Company Information

Directors	Dr Janko Mrcic-Flogel Mr Lee M J McLoughlin
Secretary	Dr Janko Mrcic-Flogel
Company Number	02844385 (England and Wales)
Registered Office	325 Bowes Road London N11 1BA
Accountants	Finlay Pontikis & Associates 325 Bowes Road London N11 1BA
Business Address	121 Beaufort Mansion Beaufort Street SW3 5AE
Bankers	HSBC Bank Plc 88 The Broadway Muswell Hill London N10 3RX

DYNAMICAL SYSTEMS RESEARCH LTD

REPORT OF THE DIRECTORS

The directors present their Report and the Financial Statements for the year ended 31st December 2015.

Principal Activities

The principal activity of the company is that of Research and Development of Software and Software Consultancy and Mobile Communication Services. However, for the whole of the ensuing year the company has remained Dormant.

Directors

The directors who served during the period were:

Dr Janko Mrsic-Flogel
Mr Lee M McLoughlin

Issued share capital

3220000 ordinary shares of 1p each £32,200

The above report has been prepared in accordance with the special provisions applicable to small companies regime.

Janko Mrsic-Flogel
Director

A handwritten signature in black ink, appearing to read 'Janko Mrsic-Flogel', followed by a small 'x' mark.

DYNAMICAL SYSTEMS RESEARCH LTD

BALANCE SHEET AS AT 31ST DECEMBER 2015

	Notes	31 st Dec. 2015 £	31 st Dec. 2014 £
Fixed Assets			
Tangible Assets	4	6,531	6,531
Fixed Asset Investment	5	1	1
Current Assets			
Bank Balance		--	--
Other Debtors		11,650	11,650
		<u>11,650</u>	<u>11,650</u>
Creditors:			
Amounts falling due within one year	6	(98,656)	(98,656)
		<u>-----</u>	<u>-----</u>
Net Current Assets/(Liabilities)		(87,006)	(87,006)
		<u>-----</u>	<u>-----</u>
Total Assets less Current Liabilities		£ (80,474)	£ (80,474)
		<u>=====</u>	<u>=====</u>
Capital and Reserves			
Called Up Share Capital	7	32,220	32,220
Profit and Loss Account	8	(112,694)	(112,694)
		<u>(80,474)</u>	<u>£ (80,474)</u>
		<u>=====</u>	<u>=====</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


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 and subject to the small companies regime.

Approved by the board of directors on ----- and signed on its behalf by:



Dr Janko Masic-Flogel
Director



Mr Lee M J McLoughlin
Director

DYNAMICAL SYSTEMS RESEARCH LTD
ACCOUNTANTS' REPORT TO THE DIRECTORS

As described on the balance sheet you are responsible for the preparation of the Accounts for the period ended 31st December 2015 set out on pages 4 you consider that the company is exempt from an audit and a report under section 476 of the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited Accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

FINLAY PONTIKIS & ASSOCIATES
325 BOWES ROAD
LONDON
N11 1BA

Date: -----