

**STRUCTURAL DYNAMICS EUROPE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

LAS Partnership

The Rivendell Centre
White Horse Lane
Maldon
Essex
CM9 5QP

Structural Dynamics Europe Ltd
Unaudited Financial Statements
For The Year Ended 31 December 2016

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Structural Dynamics Europe Ltd
Balance Sheet
As at 31 December 2016

Registered number: 06957013

		2016	
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Stocks	7	126,490	
Debtors	8	61,727	
Cash at bank and in hand		2,533	
			<hr/>
		190,750	
Creditors: Amounts Falling Due Within One Year	9	(92,988)	
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			97,762
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			97,762
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	10		(544,464)
			<hr/>
NET ASSETS			(446,702)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	12		100
Profit and loss account			(446,802)
			<hr/>
SHAREHOLDERS' FUNDS			(446,702)
			<hr/>

Structural Dynamics Europe Ltd
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Hutton-Dunton

11/09/2017

The notes on pages 4 to 6 form part of these financial statements.

Structural Dynamics Europe Ltd
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2016	100	(436,483)	(436,383)
Loss for the year and total comprehensive income	-	(10,319)	(10,319)
As at 31 December 2016	100	(446,802)	(446,702)

Structural Dynamics Europe Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	Tangible Asset
Computer Equipment	Tangible asset

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2016
	£
Wages and salaries	14,446
Social security costs	467
	<hr/> 14,913 <hr/>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2016
<hr/> <hr/>

5. Interest Payable

	2016
	£
Bank loans and overdrafts	3,687
	<hr/> 3,687 <hr/>

Structural Dynamics Europe Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

6. Tangible Assets

	Motor Vehicles	Computer Equipment	Total
	£	£	£
Cost			
As at 1 January 2016	9,496	3,506	13,002
Disposals	(9,496)	(3,506)	(13,002)
As at 31 December 2016	-	-	-
Net Book Value			
As at 31 December 2016	-	-	-
As at 1 January 2016	9,496	3,506	13,002

7. Stocks

	2016
	£
Stock - materials and work in progress	126,490
	126,490

8. Debtors

	2016
	£
Due within one year	
Amounts recoverable on contracts	61,727
	61,727

9. Creditors: Amounts Falling Due Within One Year

	2016
	£
Capital grants	92,988
	92,988

10. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Capital grants	544,464

11. Capital Grants

2016
£

Structural Dynamics Europe Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 December 2016

12. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	100.000	1	100

13. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

14. General Information

Structural Dynamics Europe Ltd Registered number 06957013 is a limited by shares company incorporated in England & Wales. The Registered Office is The Rivendell Centre, White Horse Lane, Maldon, Essex, CM9 5QP.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.