

Abbreviated Accounts for the Year Ended 31 May 2015

for

Gravity Health Limited

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for the Year Ended 31 May 2015

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Gravity Health Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR:

Ms A Hannah

REGISTERED OFFICE:

c/o Blackburn Ltd
131 High Street
Chalfont St Peter
Buckinghamshire
SL9 9QJ

REGISTERED NUMBER:

07242261 (England and Wales)

ACCOUNTANTS:

Blackburn Ltd
131 High Street
Chalfont St Peter
Buckinghamshire
SL9 9QJ

Abbreviated Balance Sheet
31 May 2015

	Notes	31/5/15 £	31/5/14 £
CURRENT ASSETS			
Debtors		-	13,114
Cash at bank		-	28,254
		-	41,368
CREDITORS			
Amounts falling due within one year		-	16,763
NET CURRENT ASSETS		-	24,605
TOTAL ASSETS LESS CURRENT LIABILITIES		-	24,605
CAPITAL AND RESERVES			
Called up share capital	2	-	100
Profit and loss account		-	24,505
SHAREHOLDERS' FUNDS		-	24,605

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 February 2016 and were signed by:

Ms A Hannah - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the year ended 31 May 2015. However, reference to information relating to the year ended 31 May 2014 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Pension contribution

Company made contributions into the directors pension, these contributions are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/15 £	31/5/14 £
100	Ordinary	£1.00	<u>-</u>	<u>100</u>

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.