

GRAVITY INTERACTIVE MEDIA LIMITED

**Company Registration Number:
07382579 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

GRAVITY INTERACTIVE MEDIA LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Nicola Jane Fairweather
Registered office:	Suite 2, First Floor Wira House West Park Ring Road Leeds LS16 6EB
Company Registration Number:	07382579 (England and Wales)

GRAVITY INTERACTIVE MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,093	-
Total fixed assets:		<u>1,093</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,011	-
Net current assets (liabilities):		<u>(6,011)</u>	<u>-</u>
Total assets less current liabilities:		<u>(4,918)</u>	<u>-</u>
Provision for liabilities:		4,414	-
Total net assets (liabilities):		<u><u>(9,332)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

GRAVITY INTERACTIVE MEDIA LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(9,333)	-
Total shareholders funds:		<u>(9,332)</u>	<u>-</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicola Jane Fairweather

Status: Director

The notes form part of these financial statements

GRAVITY INTERACTIVE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Other accounting policies

Matching concept

GRAVITY INTERACTIVE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
Additions:	1,367
At 30th September 2013:	1,367
Depreciation	
Charge for year:	274
At 30th September 2013:	274
Net book value	
At 30th September 2013:	1,093

GRAVITY INTERACTIVE MEDIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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