REGISTERED NUMBER: 07331901 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

GRAVEY DESIGN LTD.

GRAVEY DESIGN LTD. (REGISTERED NUMBER: 07331901)

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for the Year Ended 30 JUNE 2016

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GRAVEY DESIGN LTD.

COMPANY INFORMATION
for the Year Ended 30 JUNE 2016

DIRECTOR:	B P W Graves
SECRETARY:	B P W Graves
REGISTERED OFFICE:	Flat 2 133 Queens Drive London N4 2BB
REGISTERED NUMBER:	07331901 (England and Wales)
ACCOUNTANTS:	March Mutual Ltd F25 Waterfront Studios 1 Dock Road London E16 1AH

GRAVEY DESIGN LTD. (REGISTERED NUMBER: 07331901)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16		30.6.15	
		£	**£**	£	£
FIXED ASSETS					
Tangible assets	2		**-**		167
CURRENT ASSETS					
Debtors		**100**		100	
Cash at bank		**711**		4,374	
		811		4,474	
CREDITORS					
Amounts falling due within one year		**543**		4,519	
NET CURRENT ASSETS/(LIABILITIES)			**268**		(45)
TOTAL ASSETS LESS CURRENT LIABILITIES			**268**		122
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**168**		22
SHAREHOLDERS' FUNDS			**268**		122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 6 March 2017 and were signed by:

B P W Graves - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the
balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015 and 30 June 2016	**4,550**
DEPRECIATION	
At 1 July 2015	**4,383**
Charge for year	**167**
At 30 June 2016	**4,550**
NET BOOK VALUE	
At 30 June 2016	**-**
At 30 June 2015	167

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16 £**	30.6.15 £
100	Ordinary	£1	**100**	100