REGISTERED NUMBER: SC494698 (Scotland)

Abbreviated Accounts

for the Period 9 January 2015 to 31 January 2016

for

Gravitas Projekt Services Limited

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for the Period 9 January 2015 to 31 January 2016

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Gravitas Projekt Services Limited

Company Information
for the Period 9 January 2015 to 31 January 2016

DIRECTOR:	C P Howieson
REGISTERED OFFICE:	c/o Rennie Smith & Co 64 Murray Place Stirling FK8 2BX
REGISTERED NUMBER:	SC494698 (Scotland)
ACCOUNTANTS:	Rennie Smith & Co Chartered Accountants 64 Murray Place Stirling Central FK8 2BX

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**2,038**
CURRENT ASSETS			
Debtors		**12,051**	
Cash at bank		**64,485**	
		76,536	
CREDITORS			
Amounts falling due within one year		**32,069**	
NET CURRENT ASSETS			**44,467**
TOTAL ASSETS LESS CURRENT LIABILITIES			**46,505**
PROVISIONS FOR LIABILITIES			**408**
NET ASSETS			**46,097**
CAPITAL AND RESERVES			
Called up share capital	3		**2**
Profit and loss account			**46,095**
SHAREHOLDERS' FUNDS			**46,097**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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 28 March 2016 and were signed by:

C P Howieson - Director

Notes to the Abbreviated Accounts for the Period 9 January 2015 to 31 January 2016

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).

Turnover
Turnover represents net invoiced sales of services, 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 reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,041
At 31 January 2016	3,041
DEPRECIATION	
Charge for period	1,003
At 31 January 2016	1,003
NET BOOK VALUE	
At 31 January 2016	2,038

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1.00	2

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Gravitas Projekt Services Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gravitas Projekt Services Limited for the period ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Gravitas Projekt Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Gravitas Projekt Services Limited and state those matters that we have agreed to state to the director of Gravitas Projekt Services Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Gravitas Projekt Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Gravitas Projekt Services Limited. You consider that Gravitas Projekt Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Gravitas Projekt Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rennie Smith & Co
Chartered Accountants
64 Murray Place
Stirling
Central
FK8 2BX

30 March 2016

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.