

3848375

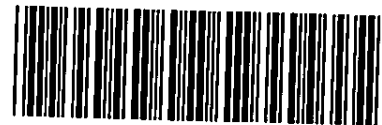
CORVER LIMITED

23 Willow Avenue
Exmouth
Devon
EX8 4QS

ABBREVIATED ACCOUNTS

for the year ended 31st March 2010

SATURDAY



AVZVKM5A

A16

31/07/2010

358

COMPANIES HOUSE

SLATER PERRY & CO

72A Chase Side
Enfield
Middlesex
EN2 6NX

CHARTERED CERTIFIED ACCOUNTANTS

CORVER LIMITED

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CORVER LIMITED
REGISTERED NUMBER 3848375
ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010

2009

Fixed Assets

Tangible Assets

9,476		Plant, Motor Van at Cost	10,076	
<u>6,537</u>	2,939	Less Depreciation to Date	<u>6,142</u>	3,934

Current Assets

100		Stock and Work in Progress	100	
21,487		Trade Debtors	451	
—		Other Debtors	—	
590		Expenses Prepaid	235	
—		Cash at Bank	11,148	
<u>100</u>		Cash in Hand	<u>100</u>	
<u>22,277</u>			<u>12,034</u>	

<u>58,438</u>		Creditors, amounts falling due within one year	<u>39,032</u>	
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(36,161)		Net Current Assets /(Liabilities)		(26,998)
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(—)		Creditors, amounts falling due after one year		
		Bank Loan		<u>(15,672)</u>

<u>(33,222)</u>		Total Assets, less liabilities		<u>(38,736)</u>
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Capital

<u>1,000</u>		Authorised Capital being 1,000 Ordinary shares of £1 each	<u>1,000</u>	
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100		Issued Capital being 100 Ordinary Shares of £1 each, fully paid		100
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Profit And Loss Account

<u>(33,322)</u>		Balance at 31 3 2010		<u>(38,836)</u>
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<u>(33,222)</u>				<u>(38,736)</u>
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Continued /

CORVER LIMITED

DIRECTORS' STATEMENTS TO BALANCE SHEET DATED 31ST MARCH 2010

- (a) That the Company is entitled to exemption from Audit under S477 of the Companies Act 2006
- (b) That no notice has been deposited under S476 of the Companies Act 2006
- (c) That the Directors acknowledge their responsibility for
 - (i) ensuring that the Company keeps accounting records which comply with S386 and S387 of the Companies Act 2006
- and (ii) preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year and of its profit and loss for the financial year under S396, and which otherwise comply with the requirements of the Companies Act 2006 relating to Accounts, so far as applicable to the Company
- (d) That these financial statements have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities

The Directors have

- (i) taken advantage of the exemptions conferred by S382 of the Companies Act 2006
- and (ii) in their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small company

These financial statements were approved by the Board of Directors on the 6th July 2010 and signed on its behalf

Signed  R J PAVER, DIRECTOR

CORVER LIMITED

NOTES forming part of the Abbreviated Accounts for the year ended 31st March 2010

1 Accounting Policies

In accordance with standard accounting practice, the following information is given

(a) **Basis of Preparation of Financial Statements**

The Accounts are prepared on an historical cost basis

(b) **Turnover**

The Accounts include as Work Done the amounts of the invoiced charges to customers, exclusive of VAT and expenditure is charged in the period to which it relates

(c) **Tangible Fixed Assets and Depreciation**

The Fixed Assets are shown at their cost to the Company In the case of the Plant and Motor Vans, depreciation is charged at percentages appropriate to write the cost of the assets off over their estimated lives

(d) **Stock and Work in Progress**

The Stock of Materials and Tools £100 and Work in Progress £NIL is valued at the lower of cost and net realisable value

2 Fixed Assets

	Plant	Motor Van (2)	Motor Van (3)	Total
Cost at 1 4 2009	5,601	3,875	–	9,476
Additions at Cost	–	–	4,475	4,475
	5,601	3,875	4,475	13,951
Cost of Sales	(–)	(3,875)	(–)	(3,875)
Cost at 31 3.2010	5,601	–	4,475	10,076
Depreciation at 1 4 2009	5,142	1,395	–	6,537
Provided in Year	105	–	895	1,000
	5,247	1,395	895	7,537
In Respect of Sales	(–)	(1,395)	(–)	(1,395)
Depreciation at 31 3 2010	5,247	–	895	6,142
