

Registered Number: 3848375

CORVER LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

FROM 27TH SEPTEMBER 1999 TO 31ST MARCH 2000

The Bungalow
Wood Lane
Exmouth EX8 4DA



SLATER PERRY & CO.

72A Chase Side
Enfield
Middx. EN2 6NX

CHARTERED CERTIFIED ACCOUNTANTS

CORVER LIMITED

CONTENTS

	Page
Abbreviated Balance Sheet	1
Directors' Statement	2
Notes to the Abbreviated Accounts	3

CORVER LIMITEDABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000FIXED ASSETS

Tangible Assets

CURRENT ASSETS

Stock and Work in Progress	3,764
Trade Debtors	7,341
" "	1,326
Cash in Hand	<u>112</u>
	<u>12,543</u>

<u>CREDITORS, amount falling due within one year</u>	<u>12,591</u>
--	---------------

NET CURRENT ASSETS/(LIABILITIES)(48)(48)CAPITAL

Authorised Capital being 1,000 Ordinary Shares of £1 each	
---	--

1,000

Issued Capital being 100 Ordinary Shares of £1 each, fully paid	
---	--

100

PROFIT AND LOSS ACCOUNT

Balance at 31.3.2000	
----------------------	--

(148)

(48)

Continued.....

CORVER LIMITED

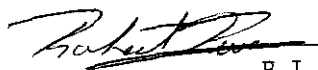
DIRECTORS STATEMENTS TO BALANCE SHEET DATED 31ST MARCH 2000

- (a) That the Company is entitled to exemption from Audit under S249A(1) of the Companies Act 1985.
- (b) That no notice has been deposited under S249B(2) of the Companies Act 1985
- (c) That the Directors acknowledge their responsibility for
 - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.
 - 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 section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to Accounts, so far as applicable to the Company.
- (d) That these financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The Directors have

- (i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985
- 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 26th February 2001 and signed on its behalf.


.....R.J. Paver, Director


.....T.W. Cordin, Director

CORVER LIMITED

NOTES forming part of the Abbreviated Accounts for the period from 27th September 1999 to 31st March 2000.

1. ACCOUNTING POLICIES

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

- a) TheAccounts are prepared on an historical cost basis.
- b) 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) The Stock and Work in Progress is valued at the lower of cost and net realisable value.

2. FIXED ASSETS

The Company owns no fixed assets.
