

Registered Number 09292731

CORVI LTD

Abbreviated Accounts

31 March 2017

Abbreviated Balance Sheet as at 31 March 2017

09292731

		<i>Notes 31/03/2017 30/11/2015</i>	
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,998	8,072
		<u>5,998</u>	<u>8,072</u>
Current assets			
Debtors		-	1,600
Cash at bank and in hand		10,435	20,371
		<u>10,435</u>	<u>21,971</u>
Creditors: amounts falling due within one year		(11,228)	(24,907)
Net current assets (liabilities)		<u>(793)</u>	<u>(2,936)</u>
Total assets less current liabilities		<u>5,205</u>	<u>5,136</u>
Total net assets (liabilities)		<u>5,205</u>	<u>5,136</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,204	5,135
Shareholders' funds		<u>5,205</u>	<u>5,136</u>

- For the year ending 31 March 2017 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.

Approved by the Board on 22 December 2017

And signed on their behalf by:

Matt Cowdrey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures & Fittings - 20% straight line

Motor Vehicles - 25% straight line

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 December 2015	9,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>9,095</u>
Depreciation	
At 1 December 2015	1,023
Charge for the year	2,074
On disposals	-
At 31 March 2017	<u>3,097</u>
Net book values	
At 31 March 2017	<u>5,998</u>
At 30 November 2015	<u>8,072</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2017</i>	<i>30/11/2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	M Cowdrey
Description of the transaction:	Loan
Balance at 1 December 2015:	-
Advances or credits made:	£ 508
Advances or credits repaid:	-
Balance at 31 March 2017:	<u>£ 508</u>
