

Registered number  
04513832

Corvo Books Limited

Abbreviated Accounts

31 July 2015

THURSDAY



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17/12/2015

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COMPANIES HOUSE

**Corvo Books Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2015**

04513832

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	86	96	
Debtors	221	376	
Cash at bank and in hand	12,058	12,577	
	<u>12,365</u>	<u>13,049</u>	
<b>Creditors: amounts falling due within one year</b>	(40,044)	(40,044)	
<b>Net current liabilities</b>		<u>(27,679)</u>	<u>(26,995)</u>
<b>Net liabilities</b>		<u>(27,679)</u>	<u>(26,995)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(27,681)	(26,997)
<b>Shareholders' funds</b>		<u>(27,679)</u>	<u>(26,995)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S McDonald  
 Director

Approved by the board on 30 November 2015

**Corvo Books Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

**3 Related party transactions**

Included under creditors is a loan from S McDonald for £39,644. (2014 £39,644)