

REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2015  
FOR  
DEVIUS RECORDS LIMITED



WOOLMER & KENNEDY  
CHARTERED ACCOUNTANTS

30 STAR HILL  
ROCHESTER  
KENT  
ME1 1XB

**COMPANY NUMBER 03864632 (ENGLAND AND WALES)**

DEVIOUS RECORDS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2015

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DEVIOUS RECORDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2015

**DIRECTOR:** A Basi

**SECRETARY:** B Basi

**REGISTERED OFFICE:** 225A City Way  
Rochester  
Kent  
ME1 2TL

**REGISTERED NUMBER:** 03864632 (England and Wales)

**ACCOUNTANTS:** Woolmer & Kennedy  
Chartered Accountants  
30 Star Hill  
Rochester  
Kent  
ME1 1XB

DEVIOUS RECORDS LIMITED

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31ST OCTOBER 2015

The director presents his report with the financial statements of the company for the year ended 31st October 2015.

**DIRECTOR**

A Basi held office during the whole of the period from 1st November 2014 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**



A Basi  
Director

13th July 2016

**DEVIOUS RECORDS LIMITED**

**COMPANY NUMBER: 03864632**

**BALANCE SHEET AS AT 31ST OCTOBER 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors	2	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	3	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 480 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 13th July 2016 and were signed by:



**A Basi**  
Director

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2015**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes on page 4 form part of these financial statements

1. **ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements are prepared under the historical cost convention.

2. **DEBTORS: Amounts Falling Due Within One Year**

	2015 £	2014 £
Unpaid Share Capital	<u>1</u>	<u>1</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and Issued:

Number:	Class:	Nominal Value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. **ULTIMATE CONTROLLING PARTY**

The controlling party is Mr A.Basi by virtue of his ownership of 100% of the issued ordinary share capital in the Company.