

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2010
FOR
DEVIOUS RECORDS LIMITED

WOOLMER & KENNEDY
CHARTERED ACCOUNTANTS

30 STAR HILL
ROCHESTER
KENT
ME1 1XB

TUESDAY



A12 *ASV56VY1* 156
19/07/2011
COMPANIES HOUSE

COMPANY NUMBER 3864632 (ENGLAND AND WALES)

DEVIOUS RECORDS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2010

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4
Chartered Accountants' Report	5

DEVIOUS RECORDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2010

DIRECTOR: A Basi

SECRETARY: B Basi

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

REGISTERED NUMBER: 3864632 (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 31 OCTOBER 2010

The director presents his report with the financial statements of the company for the year ended 31st October 2010

DIRECTOR

A Basl held office during the whole of the period from 1st November 2009 to the date of this report

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

ON BEHALF OF THE BOARD



A Basl
Director

8th July 2011

DEVIOUS RECORDS LIMITED

COMPANY NUMBER 3864632

BALANCE SHEET AS AT 31ST OCTOBER 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	2	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called Up Share Capital	3	1	1
SHAREHOLDERS' FUNDS		<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 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 8th July 2011 and were signed by



A Bas
Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 OCTOBER 2010

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 profit nor a loss

The notes on page 4 form part of these financial statements

DEVIOUS RECORDS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2010

1 **ACCOUNTING POLICIES**

Accounting Convention

The financial statements are prepared under the historical cost convention

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

	2010 £	2009 £
Unpaid Share Capital	<u>1</u>	<u>1</u>

3 **CALLED UP SHARE CAPITAL**

Allotted and Issued

Number	Class	Nominal Value	2010 £	2009 £
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