

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
DEVIOUS RECORDS LIMITED



WOOLMER & KENNEDY
CHARTERED ACCOUNTANTS

30 STAR HILL
ROCHESTER
KENT
ME1 1XB

COMPANY NUMBER 03864632 (ENGLAND AND WALES)

DEVIQUS RECORDS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2011

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DEVIOUS RECORDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2011

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

DEVIIOUS RECORDS LIMITED

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31ST OCTOBER 2011

The director presents his report with the financial statements of the company for the year ended 31st October 2011


DIRECTOR

A Basi held office during the whole of the period from 1st November 2010 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 Basi
Director

A handwritten signature in black ink, appearing to read 'A Basi', written over a horizontal line.

28th June 2012

DEVIOUS RECORDS LIMITED

COMPANY NUMBER 03864632

BALANCE SHEET AS AT 31ST OCTOBER 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called Up Share Capital	3	1	1
SHAREHOLDERS' FUNDS		1	1

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 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 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 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 28th June 2012 and were signed by

A Basl
Director



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2011

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 2011

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost convention

2 DEBTORS Amounts Falling Due Within One Year

	2011 £	2010 £
Unpaid Share Capital	<u>1</u>	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted and Issued Number	Class	Nominal Value	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

4 ULTIMATE CONTROLLING PARTY

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