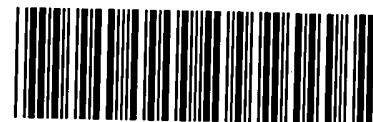


REPORT OF THE DIRECTOR AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2016  
FOR  
DEVIOUS RECORDS LIMITED

WOOLMER & KENNEDY  
CHARTERED ACCOUNTANTS

30 STAR HILL  
ROCHESTER  
KENT  
ME1 1XB

TUESDAY



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04/07/2017

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COMPANIES HOUSE

COMPANY NUMBER 03864632 (ENGLAND AND WALES)

DEVIOUS RECORDS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2016

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DEVIOUS RECORDS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST OCTOBER 2016

**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 2016**

The director presents his report with the financial statements of the company for the year ended 31st October 2016.

**DIRECTOR**

A Basi held office during the whole of the period from 1st November 2015 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

A handwritten signature in black ink, appearing to read 'A Basi', with a long horizontal stroke extending to the right.

30th June 2017

**DEVIOUS RECORDS LIMITED**

**COMPANY NUMBER: 03864632**

**STATEMENT OF FINANCIAL POSITION AS AT 31ST OCTOBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	3	<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		<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th June 2017 and were signed by:

A Basi  
Director



**INCOME STATEMENT FOR THE YEAR ENDED 31ST OCTOBER 2016**

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

## DEVIOUS RECORDS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2016

#### 1. **STATUTORY INFORMATION**

Devious Records Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements relate to the individual entity only.

The financial statements for the year ended 31st October 2016 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1st November 2014.

#### 2. **ACCOUNTING POLICIES**

##### **Basis of Preparing the Financial Statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3. **DEBTORS: Amounts Falling Due Within One Year**

	2016 £	2015 £
Other Debtors	<u>1</u>	<u>1</u>