Registered Number 03810665

DEVOLUTION RECORDINGS LIMITED

Abbreviated Accounts

31 July 2009

DEVOLUTION RECORDINGS LIMITED **Registered Number 03810665**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		456		607
Total fixed assets			456		607
Current assets					
Debtors		1,994		1,548	
Cash at bank and in hand		327		1,874	
Total current assets		2,321		3,422	
Creditors: amounts falling due within one year		(1,982)		(3,225)	
Net current assets			339		197
Total assets less current liabilities			795		804
Total net Assets (liabilities)			795		804
Capital and reserves					
Called up share capital			101		101
Profit and loss account			694		703
Shareholders funds			795		804

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 February 2010

And signed on their behalf by:
GEREMY O'MAHONY, Director

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount receivable for services provided in the ordinary course of business excluding Value Added Tax.

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2008	4,898
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	4,898
Depreciation	
At 31 July 2008	4,291
Charge for year	151
on disposals	
At 31 July 2009	4,442
Net Book Value	
At 31 July 2008	607
At 31 July 2009	456