REGISTERED NUMBER: 5663548 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

29 DECEMBER 2005 TO 31 JANUARY 2007

FOR

EVIL LIMITED



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COMPANY INFORMATION for the Period 29 December 2005 to 31 January 2007

DIRECTOR:

Charles Fox

SECRETARY:

Jordan Company Secretaries Limited

REGISTERED OFFICE:

20-22 Bedford Row

London WCIR 4JS

REGISTERED NUMBER-

5663548 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 January 2007

	Notes	£
FIXED ASSETS		
Intangible assets	2	1,006
CURRENT ASSETS		
Stocks		280
Cash at bank		322
		
		602
CREDITORS		
Amounts falling due within one y	/ear	(4,232)
NET CURRENT LIABILITIE	S	(3,630)
		
TOTAL ASSETS LESS CURR	ENT	
LIABILITIES		(2,624)
CAPITAL AND RESERVES	_	
Called up share capital	3	60
Profit and loss account		(2,684)
		(2 (21)
SHAREHOLDERS' FUNDS		(2,624)
		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 AUGUST 2007 and were signed by

Charles Fox - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 29 December 2005 to 31 January 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST Additions	1,006
Additions	
At 31 January 2007	1,006
NET BOOK VALUE	
At 31 January 2007	1,006
•	

3 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted, issue	ed and fully paid		
Number	Class	Nominal	
		value	£
60	Ordinary	£1	60

60 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period