

REGISTERED NUMBER 05663548 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011
FOR
EVIL LIMITED

TUESDAY



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EVIL LIMITED

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for the Year Ended 31 JANUARY 2011

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EVIL LIMITED

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2011

DIRECTOR

Charles Fox

SECRETARY

Jordan Company Secretaries Limited

REGISTERED OFFICE:

20-22 Bedford Row
London
WC1R 4JS

REGISTERED NUMBER:

05663548 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

EVIL LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	1,916	1,916
CURRENT ASSETS			
Stocks		75	75
Debtors		342	75
Cash at bank and in hand		395	597
		<u>812</u>	<u>747</u>
CREDITORS			
Amounts falling due within one year		(14,745)	(12,121)
NET CURRENT LIABILITIES		<u>(13,933)</u>	<u>(11,374)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,017)</u>	<u>(9,458)</u>
CAPITAL AND RESERVES			
Called up share capital	3	60	60
Profit and loss account		(12,077)	(9,518)
SHAREHOLDERS' FUNDS		<u>(12,017)</u>	<u>(9,458)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011



The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14th Oct. 2011 .. and were signed by



 Charles Fox Director

The notes form part of these abbreviated accounts

EVIL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 April 2008)

Turnover

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

Amortisation

Intangible fixed assets consist of trade marks which are held at cost. The director deems that these assets will not decrease in value as they relate to a generic trademark, therefore no amortisation charge will be made

Stocks

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	1,916
NET BOOK VALUE	
At 31 January 2011	1,916
At 31 January 2010	1,916

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	2011 £	2010 £
60	Ordinary		60	60