REGISTERED NUMBER: 05663548 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

EVIL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JANUARY 2016

EVIL LIMITED

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2016

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

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31/1/16 £	31/1/15 £
FIXED ASSETS			
Intangible assets	2	2,234	2,234
CURRENT ASSETS			
Stocks		185	75
Debtors		786	720
Cash at bank and in hand		448	909
		1,419	1,704
CREDITORS			
Amounts falling due within one year		(24,680)	(22,859)
NET CURRENT LIABILITIES		(23,261)	(21,155)
TOTAL ASSETS LESS CURRENT LIABILITIES		(21,027)	(18,921)
CAPITAL AND RESERVES			
Called up share capital	3	351	351
Profit and loss account		(21,378)	(19,272)
SHAREHOLDERS' FUNDS		(21,027)	(18,921)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 21 October 2016 and were signed by:

Charles Fox - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JANUARY 2016

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 2015).

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 2015	
and 31 January 2016	2,234
NET BOOK VALUE	
At 31 January 2016	2,234
At 31 January 2015	2,234

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
351	Ordinary	£1	351	351

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.