Registered Number SC259039

EVIL MACHINES LIMITED

Abbreviated Accounts

31 March 2011

EVIL MACHINES LIMITED **Registered Number SC259039**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2				7,050
Tangible	3		1,611		1,164
Total fixed assets			1,611		8,214
Current assets					
Debtors				4,003	
Cash at bank and in hand		5,950		40	
Total current assets		5,950		4,043	
Creditors: amounts falling due within one year		(7,404)		(8,179)	
Net current assets			(1,454)		(4,136)
Total assets less current liabilities			157		4,078
Total net Assets (liabilities)			157		4,078
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			155		4,076
Shareholders funds			157		4,078

a. For the year ending 31 March 2011 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 10 April 2011

And signed on their behalf by:
Andrew Hynes, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	14,100
At 31 March 2011	14,100
Depreciation	
At 31 March 2010	7,050
Charge for year	7,050
At 31 March 2011	14,100
Net Book Value	
At 31 March 2010	7,050

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	1,437
additions	1,342
disposals	
revaluations	
transfers	
At 31 March 2011	2,779
Depreciation	
At 31 March 2010	273
Charge for year	895
on disposals	
At 31 March 2011	1,168

Net Book Value	
At 31 March 2010	1,164
At 31 March 2011	1,611

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2