Registered Number: SC259039

Scotland

Evil Machines Limited

Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Evil Machines Limited
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Evil Machines Limited

Accountants' Report
For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Evil Machines Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.
As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.
This report is made solely to the Board of Directors of Evil Machines Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Evil Machines Limited and state those matters that we have agreed to state to the Board of Directors of Evil Machines Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Evil Machines Limited and its Board of Directors as a body for our work or for this report.
It is your duty to ensure that Evil Machines Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Evil Machines Limited. You consider that Evil Machines Limited is exempt from the statutory audit requirement for the year.
We have not been instructed to carry out an audit or a review of the accounts of Evil Machines Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Paterson & Co Chartered Accountants
223 Ayr Road
Newton Mearns
Glasgow
G77 6AH

Dated: 25 November 2016

Registered Number :SC259039

Evil Machines Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	731	731
		731	**731**
Current assets			
Cash at bank and in hand		459	459
		459	**459**
Creditors: amounts falling due within one year		(7,456)	(7,486)
Net current liabilities		**(6,997)**	**(7,027)**
Total assets less current liabilities		**(6,266)**	**(6,296)**
Creditors: amounts falling due after more than one year		(174)	-
Net liabilities		**(6,440)**	**(6,296)**
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(6,442)	(6,298)
Shareholders funds		**(6,440)**	**(6,296)**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Andrew Hynes Director

Date approved by the board: 25 November 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 2 years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Straight line
Fixtures and Fittings	25% Reducing balance

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	**£**
At 01 April 2015	14,100
At 31 March 2016	**14,100**
Amortisation	
At 01 April 2015	14,100
At 31 March 2016	**14,100**
Net Book Values	
At 31 March 2016	-
At 31 March 2015	-

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2015	2,779
At 31 March 2016	**2,779**
Depreciation	
At 01 April 2015	2,048
At 31 March 2016	**2,048**
Net book values	
At 31 March 2016	**731**
At 31 March 2015	**731**

4 Share capital

Allotted called up and fully paid	**2016**	**2015**
	£	**£**
2 Class A shares of £1.00 each	2	2
	2	**2**

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.