

REGISTERED NUMBER: 06306165 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

EVILDONKEY LTD

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FOR THE YEAR ENDED 31 DECEMBER 2016

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EVILDONKEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR: D P J Chapple

SECRETARY: Mrs K L Chapple

REGISTERED OFFICE: Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

REGISTERED NUMBER: 06306165 (England and Wales)

ACCOUNTANTS: Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

EVILDONKEY LTD (REGISTERED NUMBER: 06306165)

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		4,435		5,028
CURRENT ASSETS					
Debtors	5	60,638		20,732	
Cash at bank		<u>28,023</u>		<u>22,250</u>	
		88,661		42,982	
CREDITORS					
Amounts falling due within one year	6	<u>41,507</u>		<u>19,221</u>	
NET CURRENT ASSETS			<u>47,154</u>		<u>23,761</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51,589</u>		<u>28,789</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>51,588</u>		<u>28,788</u>
SHAREHOLDERS' FUNDS			<u>51,589</u>		<u>28,789</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 8 March 2017 and were signed by:

D P J Chapple - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. STATUTORY INFORMATION

Evildonkey Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	17,321
Additions	886
At 31 December 2016	<u>18,207</u>
DEPRECIATION	
At 1 January 2016	12,293
Charge for year	<u>1,479</u>
At 31 December 2016	<u>13,772</u>
NET BOOK VALUE	
At 31 December 2016	<u>4,435</u>
At 31 December 2015	<u>5,028</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade debtors	<u>60,638</u>	<u>20,732</u>

EVILDONKEY LTD (REGISTERED NUMBER: 06306165)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2016

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Payments on account	720	720
Taxation and social security	26,667	9,188
Other creditors	<u>14,120</u>	<u>9,313</u>
	<u>41,507</u>	<u>19,221</u>

7. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £25,000 were paid to the director .

8. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is D P J Chapple.

EVILDONKEY LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
EVILDONKEY LTD

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Andrew Cross Lau & Co
Chartered Certified Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

Date:

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.