

Registered Number: 07631556

England and Wales

Ninja Game Technology Limited

Unaudited Abbreviated Financial Statements

For the period ended 31 August 2012

Ninja Game Technology Limited
Contents Page
For the period ended 31 August 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Ninja Game Technology Limited
Abbreviated Balance Sheet
As at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	4	15,874
		15,874
Current assets		
Debtors	5	61,753
Cash at bank and in hand		17,090
		78,843
Creditors: amounts falling due within one year	6	(28,888)
Net current assets		49,955
Total assets less current liabilities		65,829
Provisions for liabilities		(700)
Net assets/liabilities		65,129
Capital and reserves		
Called up share capital	8	10
Profit and loss account		65,119
Shareholders funds		65,129

For the period ended 31 August 2012 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 period 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

L Wright Director

Date approved by the board: 12 April 2013

Ninja Game Technology Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 August 2012

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 April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. 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 bases;

Land and Buildings	10% Straight line
Fixtures and Fittings	25% Reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowances for obsolete and slow moving stocks.

4 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	19,494
At 31 August 2012	19,494
Depreciation	
Charge for period	3,620
At 31 August 2012	3,620
Net book values	
At 31 August 2012	15,874

Ninja Game Technology Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 August 2012

8 Share capital

	2012
	£
Allotted called up and fully paid	
10 Ordinary shares of £1.00 each	10
	10

10 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £10.

11 Loan to Directors

	At 12/05/2011	Loaned	Repaid	Interest	At 31/08/2012
	£	£	£	£	£
L Wright					
Loan Account	-	77,825	29,708	-	48,117
	-	77,825	29,708	-	48,117

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.