Niffler Ltd 04180412

Niffler Accounts 16/03/2011 to 15/03/2012

Final



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Niffler Ltd 04180412

1. Company Information

Director

Barnabas Cleave

Secretary

Adam Cleave

Company number

04180412

Registered office

25J Nevern Square

London SW3 2JB

Business address

25J Nevern Square

London SW3 2JB

2. Director Report

The director presents the annual report and accounts for the year ended 15th March 2012

Principal activity and review of business

The principal activity of the company is developing video game software. The company traded at a loss during this year while it developed its four video games

Results and Dividends

The loss for the year before tax was £7,016 10 and no dividend has been paid out.

Auditors

No audit report is required due to the size of the business.

30th October 2012

Director Barnabas Cleave

3. Niffler Limited Profit and loss year ending 15/03/12

£25,389 71
£21,605 53
£3,784 18
£461 11
£1,164 21
£5,817 55
£4 98
£3,352 43
-£7,016 10

4. Niffler Limited Share Capital as at 15/03/12

Barnabas Cleave 350 Ordinary Shares

Charles Sommerville 200 Ordinary Shares

Kevin Furry 200 Ordinary Shares

Adam Cleave 50 Ordinary Shares

5. Niffler Limited Balance sheet as at 15/03/12

Cash	£8,350 69				
Net Assets	£8,350 69				
Retained Profit	-£32,405 81				
Capital	£40,756 50				
Capital Employed	£8,350.69				

For the year ending 15/03/12 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

Director Barnabas Cleave

6. Notes to the Accounts

1 Account polices

No consolidated cash flow statement is required due to the size of the business

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