

Niffler Ltd 04180412

Niffler Accounts 16/03/2012 to 15/03/2013

Final

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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 2013

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 five video games.

Results and Dividends

The loss for the year before tax was -£15,981 40 and no dividend has been paid out.

Auditors

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

29th October 2013

Director Barnabas Cleave



3. Niffler Limited Profit and loss year ending 15/03/13

Sales	£56,075 68
Software Development	£58,220 22
Gross Profit	-£2,144 54

Administration	£616 68
Information Technology	£7,475 73
Marketing	£2,820 86
Software	£24.99
Test Hardware	£2,898 60
Net Profit	-£15,981 40

Retained Profit carried forward	-£26,649 31
Retained Profit	-£42,630 71

4. Niffler Limited Share Capital as at 15/03/13

Barnabas Cleave	300 Ordinary Shares
Charles Sommerville	200 Ordinary Shares
Kevin Furry	200 Ordinary Shares
Adam Cleave	50 Ordinary Shares

5. Niffler Limited Balance sheet as at 15/03/13

Cash	£7,369 29
Net Assets	£7,369 29

Retained Profit	-£42,630.71
Capital	£50,000 00
Capital Employed	£7,369 29

For the year ending 15/03/13 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 policies

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