Company Registration No. 05465801 (England and Wales)

NIFTY FILMS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

L2KKEN8W LD4 06/11/2013 #87 COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	201 £	13 £	2012 £	£
Fixed assets					
Tangible assets	2		5,716		895
Current assets					
Debtors		19,348		2,036	
Cash at bank and in hand		131,835		19,141	
		151,183		21,177	
Creditors: amounts falling due within					
one year		(53,294)		(18,916)	
Net current assets			97,889		2,261
Total assets less current liabilities			103,605		3,156
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			103,505		3,056
Shareholders' funds			103,605		3,156

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 October 2013

m. 92/1.

F McGough Director

Company Registration No. 05465801

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment
Fixtures, fittings & equipment
Motor vehicles

25% Reducing balance 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	1,452
Additions	7,366
At 31 March 2013	8,818
Depreciation	
At 1 April 2012	557
Charge for the year	2,545
At 31 March 2013	3,102
Net book value	
At 31 March 2013	5,716
At 31 March 2012	895

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid	100	400
	100 Ordinary shares of £1 each	100	100