

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Springboard Marketing Limited

TUESDAY



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28/07/2015

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COMPANIES HOUSE

Springboard Marketing Limited

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for the Year Ended 30 April 2015

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Springboard Marketing Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

A C Harfoot

SECRETARY:

Mrs C A Harfoot

REGISTERED OFFICE:

1, Tonbridge Chambers
Pembury Road
Tonbridge
Kent
TN9 2HZ

REGISTERED NUMBER:

02681867 (England and Wales)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		13,827		12,924
Investments	3		186		186
			<u>14,013</u>		<u>13,110</u>
CURRENT ASSETS					
Stocks		3,215		320	
Debtors		75,664		52,368	
Cash at bank and in hand		89,037		106,754	
		<u>167,916</u>		<u>159,442</u>	
CREDITORS					
Amounts falling due within one year		76,343		70,633	
		<u>76,343</u>		<u>70,633</u>	
NET CURRENT ASSETS			<u>91,573</u>		<u>88,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105,586</u>		<u>101,919</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			104,586		100,919
			<u>105,586</u>		<u>101,919</u>
SHAREHOLDERS' FUNDS			<u>105,586</u>		<u>101,919</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

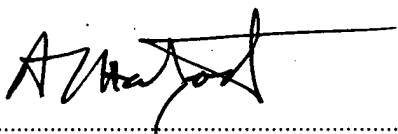
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th July 2015 and were signed by:



A C Harfoot - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the invoiced value of goods and services supplied, 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 cost and 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Investments

Investments are stated at cost.

Operating leases

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

Springboard Marketing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	62,149
Additions	5,592
Disposals	(11,254)
At 30 April 2015	<u>56,487</u>
DEPRECIATION	
At 1 May 2014	49,225
Charge for year	4,689
Eliminated on disposal	(11,254)
At 30 April 2015	<u>42,660</u>
NET BOOK VALUE	
At 30 April 2015	<u>13,827</u>
At 30 April 2014	<u>12,924</u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 May 2014 and 30 April 2015	<u>186</u>
NET BOOK VALUE	
At 30 April 2015	<u>186</u>
At 30 April 2014	<u>186</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.15	30.4.14
1,000	Ordinary	£1	£ <u>1,000</u>	£ <u>1,000</u>