

REGISTERED NUMBER: 02681867 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Springboard Marketing Limited

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COMPANIES HOUSE

Springboard Marketing Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Springboard Marketing Limited

Company Information  
for the Year Ended 30 April 2016

**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 2016

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,497		13,827
Investments	3		186		186
			<u>12,683</u>		<u>14,013</u>
<b>CURRENT ASSETS</b>					
Stocks		4,608		3,215	
Debtors		113,314		75,664	
Cash at bank and in hand		145,406		89,037	
		<u>263,328</u>		<u>167,916</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		133,774		76,343	
		<u>133,774</u>		<u>76,343</u>	
<b>NET CURRENT ASSETS</b>			<u>129,554</u>		<u>91,573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>142,237</u>		<u>105,586</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			141,237		104,586
			<u>142,237</u>		<u>105,586</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>142,237</u>		<u>105,586</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

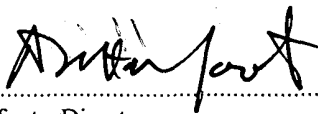
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

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 22nd August 2016 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 January 2015).

**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.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2016

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015	56,487
Additions	4,096
Disposals	(340)
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At 30 April 2016	60,243
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<b>DEPRECIATION</b>	
At 1 May 2015	42,660
Charge for year	5,426
Eliminated on disposal	(340)
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At 30 April 2016	47,746
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<b>NET BOOK VALUE</b>	
At 30 April 2016	12,497
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At 30 April 2015	13,827
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3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 May 2015 and 30 April 2016	186
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<b>NET BOOK VALUE</b>	
At 30 April 2016	186
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At 30 April 2015	186
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>