

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Springboard Marketing Limited



Springboard Marketing Limited

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for the Year Ended 30 April 2014

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Springboard Marketing Limited

Company Information
for the Year Ended 30 April 2014

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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		12,924		4,884
Investments	3		186		186
			<u>13,110</u>		<u>5,070</u>
CURRENT ASSETS					
Stocks		320		6,894	
Debtors		52,368		70,525	
Cash at bank and in hand		106,754		110,688	
		<u>159,442</u>		<u>188,107</u>	
CREDITORS					
Amounts falling due within one year		70,633		96,501	
		<u>70,633</u>		<u>96,501</u>	
NET CURRENT ASSETS			<u>88,809</u>		<u>91,606</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>101,919</u>		<u>96,676</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			100,919		95,676
			<u>101,919</u>		<u>96,676</u>
SHAREHOLDERS' FUNDS			<u>101,919</u>		<u>96,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 4 August 2014 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.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014

	Total £
COST	
At 1 May 2013	62,553
Additions	12,893
Disposals	(13,297)
	<hr/>
At 30 April 2014	62,149
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DEPRECIATION	
At 1 May 2013	57,669
Charge for year	4,853
Eliminated on disposal	(13,297)
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At 30 April 2014	49,225
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NET BOOK VALUE	
At 30 April 2014	12,924
	<hr/>
At 30 April 2013	4,884
	<hr/>

	Investments other than loans £
COST	
At 1 May 2013	
and 30 April 2014	186
NET BOOK VALUE	
At 30 April 2014	186
At 30 April 2013	186

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.4.14	30.4.13
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>