

SPRINGBOARD MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

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COMPANIES HOUSE

Registered Number: 2681867

SPRINGBOARD MARKETING LIMITED

YEAR ENDED 30TH APRIL 2009

COMPANY INFORMATION

DIRECTOR

A.C. Harfoot

SECRETARY

C.A. Harfoot

REGISTERED OFFICE

1, Tonbridge Chambers,
Pembury Road,
Tonbridge,
Kent.
TN9 2HZ

ACCOUNTANT

K.J. Van-Doren,
The Northdown,
Cranbrook Road,
Goudhurst,
Kent.
TN17 1DP

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Notes to the Abbreviated Accounts

SPRINGBOARD MARKETING LIMITED

ABBREVIATED BALANCE SHEET

30TH APRIL 2009

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<u>FIXED ASSETS</u>			
Tangible assets	2	27,013	14,376
Investments	3	<u>186</u>	<u>186</u>
		27,199	<u>14,562</u>
<u>CURRENT ASSETS</u>			
Stock		650	124
Debtors		116,388	154,313
Cash at bank and in hand		<u>167,904</u>	<u>145,926</u>
		284,942	300,363
CREDITORS: Amounts falling due within one year		<u>(120,353)</u>	<u>(164,279)</u>
NET CURRENT ASSETS		<u>164,589</u>	<u>136,084</u>
NET ASSETS		<u>191,788</u>	<u>150,646</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	4	1,000	1,000
Profit and loss account		<u>190,788</u>	<u>149,646</u>
SHAREHOLDERS' FUNDS		<u>191,788</u>	<u>150,646</u>

In the director's opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its financial statements for the year ended 30th April 2009. No member of the company has deposited a notice under section 476 requiring an audit of these financial statements.

The director is responsible for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Approved by the board:



A.C. Harfoot - Director

Date: 6th July 2009

The notes set out on pages 2 to 4 form an integral part of these financial statements

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

1 ACCOUNTING POLICIES

(a) Basis of accounting

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

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

(c) Investments

Investments are stated at cost.

(d) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost, less estimated residual value, of fixed assets over their estimated useful lives to the business. The annual depreciation rates and methods are as follows:

Fixtures and fittings - 20% per annum on cost/over period of
the lease
Computer equipment - 25% per annum on cost

(e) Work in progress and amounts recoverable on contracts

Work in progress is valued at the lower of cost and net realisable value. Cost consists of direct materials, labour and attributable overheads.

(f) Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. All differences resulting from exchange fluctuations have been reflected in the profit and loss account.

(g) 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.

(h) Pension costs

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable to the fund.

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

2 TANGIBLE FIXED ASSETS

	<u>Fixtures and Fittings</u>	<u>Computer Equipment</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>COST</u>			
At 1st May 2008	20,613	31,484	52,097
Additions	17,685	6,550	24,235
Disposals	<u>(8,519)</u>	<u>(5,534)</u>	<u>(14,053)</u>
At 30th April 2009	<u>29,779</u>	<u>32,500</u>	<u>62,279</u>
<u>DEPRECIATION</u>			
At 1st May 2008	16,740	20,981	37,721
Released by disposal	<u>(8,519)</u>	<u>(5,534)</u>	<u>(14,053)</u>
Charge for the year	<u>5,458</u>	<u>6,140</u>	<u>11,598</u>
At 30th April 2009	<u>13,679</u>	<u>21,587</u>	<u>35,266</u>
<u>NET BOOK VALUE</u>			
At 30th April 2009	<u>16,100</u>	<u>10,913</u>	<u>27,013</u>
At 30th April 2008	<u>3,873</u>	<u>10,503</u>	<u>14,376</u>

3 FIXED ASSET INVESTMENTS

	<u>£</u>
<u>COST</u>	
At 1st May 2008	186
At 30th April 2009	<u>186</u>
<u>NET BOOK VALUE</u>	
At 30th April 2009	<u>186</u>
At 30th April 2008	<u>186</u>
	<u>2009</u> <u>2008</u>
	<u>£</u> <u>£</u>
Investments listed on recognised stock exchange	<u>186</u> <u>186</u>

Market value of listed investments at 30th April 2009 were £1,067 (2008: £1,223).

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

4	<u>SHARE CAPITAL</u>	<u>Number</u>	<u>Value</u>	<u>Number</u>	<u>Value</u>
		<u>2009</u>	<u>2009</u>	<u>2008</u>	<u>2008</u>
			<u>£</u>		<u>£</u>
	Authorised:				
	Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>
	Issued and fully paid:				
	Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>