

SPRINGBOARD MARKETING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2007

Registered Number 2681867

WEDNESDAY



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COMPANIES HOUSE

SPRINGBOARD MARKETING LIMITED

YEAR ENDED 30TH APRIL 2007

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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# SPRINGBOARD MARKETING LIMITED

## ABBREVIATED BALANCE SHEET

30TH APRIL 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	10,262	8,829
Investments	3	<u>186</u>	<u>256</u>
		10,448	<u>9,085</u>
<u>CURRENT ASSETS</u>			
Stock	1,928		-
Debtors	126,460		121,488
Cash at bank and in hand	<u>160,775</u>		<u>118,243</u>
	289,163		239,731
CREDITORS Amounts falling due within one year	<u>(188,279)</u>		<u>(159,453)</u>
NET CURRENT ASSETS		<u>100,884</u>	<u>80,278</u>
NET ASSETS		<u>111,332</u>	<u>89,363</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	4	1,000	1,000
Profit and loss account		<u>110,332</u>	<u>88,363</u>
SHAREHOLDERS' FUNDS		<u>111,332</u>	<u>89,363</u>

In the director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 30th April 2007. No member of the company has deposited a notice under section 249B(2) requiring an audit of these financial statements.

The director is responsible for ensuring that the company keeps accounting records which comply with section 221 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 section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board



A C Harfoot - Director

Date 20th August 2007

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 2007

#### 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 January 2005)

(b) Turnover

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

(c) Depreciation

Depreciation is calculated to write off the cost, less estimated residual value, of tangible 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

Computer equipment - 25% per annum on cost

(d) 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

(e) 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

(f) 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

(g) 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 2007

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 2006	14,522	39,664	54,186
Additions	=	8,141	8,141
At 30th April 2007	<u>14,522</u>	<u>47,805</u>	<u>62,327</u>
<u>DEPRECIATION</u>			
At 1st May 2006	12,674	32,683	45,357
Charge for the year	<u>1,090</u>	<u>5,618</u>	<u>6,708</u>
At 30th April 2007	<u>13,764</u>	<u>38,301</u>	<u>52,065</u>
<u>NET BOOK VALUE</u>			
At 30th April 2007	<u>758</u>	<u>9,504</u>	<u>10,262</u>
At 30th April 2006	<u>1,848</u>	<u>6,981</u>	<u>8,829</u>

3 FIXED ASSET INVESTMENTS

<u>COST</u>	<u>£</u>
At 1st May 2006	256
Disposals	(70)
At 30th April 2007	<u>186</u>
<u>NET BOOK VALUE</u>	
At 30th April 2007	<u>186</u>
At 30th April 2006	<u>256</u>
	<u>2007</u> <u>2006</u>
	<u>£</u> <u>£</u>
Investments listed on recognised stock exchange	<u>186</u> <u>256</u>

Market value of listed investments at 30th April 2007 were £821 (2006: £891)

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2007

4	<u>SHARE CAPITAL</u>	<u>Number</u>	<u>Value</u>	<u>Number</u>	<u>Value</u>
		<u>2007</u>	<u>2007</u>	<u>2006</u>	<u>2006</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>