

SPRINGBOARD MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006

Registered Number: 2681867

THURSDAY



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COMPANIES HOUSE

SPRINGBOARD MARKETING LIMITED

YEAR ENDED 30TH APRIL 2006

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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 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	8,829	18,444
Investments	3	<u>256</u>	<u>257</u>
		9,085	<u>18,701</u>
<u>CURRENT ASSETS</u>			
Stock	-		70
Debtors	121,488		82,658
Cash at bank and in hand	<u>118,243</u>		<u>151,831</u>
	239,731		234,559
CREDITORS: Amounts falling due within one year	<u>(159,453)</u>		<u>(173,577)</u>
NET CURRENT ASSETS		<u>80,278</u>	<u>60,982</u>
NET ASSETS		<u>89,363</u>	<u>79,683</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	4	1,000	1,000
Profit and loss account		<u>88,363</u>	<u>78,683</u>
SHAREHOLDERS' FUNDS		<u>89,363</u>	<u>79,683</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 accounts for the year ended 30th April 2006. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The director is responsible for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts 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.

The abbreviated accounts 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: 15th January 2007

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

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2006

1 ACCOUNTING POLICIES

(a) Basis of accounting

These accounts 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
Motor vehicles	- 20% per annum on cost
Computer equipment	- 25% per annum on cost

(d) Work in progress and amounts recoverable on contracts

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

(e) 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.

(f) 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 2006

2 TANGIBLE FIXED ASSETS

	<u>Fixtures and Fittings</u>	<u>Motor Vehicles</u>	<u>Computer Equipment</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>COST</u>				
At 1st May 2005	15,556	8,500	45,112	69,168
Additions	-	-	3,088	3,088
Disposals	<u>(1,033)</u>	<u>(8,500)</u>	<u>(8,536)</u>	<u>(18,069)</u>
At 30th April 2006	<u>14,523</u>	-	<u>39,664</u>	<u>54,187</u>
<u>DEPRECIATION</u>				
At 1st May 2005	12,037	3,825	34,862	50,724
Released by disposal	<u>(1,033)</u>	<u>(4,392)</u>	<u>(8,536)</u>	<u>(13,961)</u>
Charge for the year	<u>1,671</u>	<u>567</u>	<u>6,357</u>	<u>8,595</u>
At 30th April 2006	<u>12,675</u>	-	<u>32,683</u>	<u>45,358</u>
<u>NET BOOK VALUE</u>				
At 30th April 2006	<u>1,848</u>	-	<u>6,981</u>	<u>8,829</u>
At 30th April 2005	<u>3,519</u>	<u>4,675</u>	<u>10,250</u>	<u>18,444</u>

3 FIXED ASSET INVESTMENTS

<u>COST</u>	<u>£</u>
At 1st May 2005	257
Disposals	<u>(1)</u>
At 30th April 2006	<u>256</u>
<u>NET BOOK VALUE</u>	
At 30th April 2006	<u>256</u>
At 30th April 2005	<u>257</u>
	<u>2006</u> <u>2005</u>
	<u>£</u> <u>£</u>
Investments listed on recognised stock exchange	<u>256</u> <u>257</u>

Market value of listed investments at 30th April 2006 were £891 (2005: £688).

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2006

4	<u>SHARE CAPITAL</u>	<u>Number</u>	<u>Value</u>	<u>Number</u>	<u>Value</u>
		<u>2006</u>	<u>2006</u>	<u>2005</u>	<u>2005</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>