

SPRINGBOARD MARKETING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011

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COMPANIES HOUSE

Registered Number 02681867 (England and Wales)

SPRINGBOARD MARKETING LIMITED

YEAR ENDED 30TH APRIL 2011

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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Abbreviated Balance Sheet

Notes to the Abbreviated Accounts

SPRINGBOARD MARKETING LIMITED
REGISTERED NUMBER 02681867 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET
30TH APRIL 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	15,424	20,736
Investments	3	<u>186</u>	<u>186</u>
		15,610	<u>20,922</u>
<u>CURRENT ASSETS</u>			
Stock		383	73
Debtors		81,923	79,099
Cash at bank and in hand		<u>127,993</u>	<u>182,716</u>
		210,299	261,888
CREDITORS Amounts falling due within one year		<u>(120,982)</u>	<u>(111,862)</u>
NET CURRENT ASSETS		<u>89,317</u>	<u>150,026</u>
NET ASSETS		<u>104,927</u>	<u>170,948</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	4	1,000	1,000
Profit and loss account		<u>103,927</u>	<u>169,948</u>
SHAREHOLDERS' FUNDS		<u>104,927</u>	<u>170,948</u>

For the year ended 30th April 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements for the year 30th April 2011 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 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 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. These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies contained in Part 15 of the Companies Act 2006.

Approved by the board



A C Harfoot - Director

Date 8th August 2011

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 2011

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 2011

2 TANGIBLE FIXED ASSETS

	<u>Fixtures and Fittings £</u>	<u>Computer Equipment £</u>	<u>Total £</u>
<u>COST</u>			
At 1st May 2010	29,442	31,593	61,035
Additions	<u>389</u>	<u>2,948</u>	<u>3,337</u>
At 30th April 2011	<u>29,831</u>	<u>34,541</u>	<u>64,372</u>
<u>DEPRECIATION</u>			
At 1st May 2010	17,379	22,920	40,299
Charge for the year	<u>4,086</u>	<u>4,563</u>	<u>8,649</u>
At 30th April 2011	<u>21,465</u>	<u>27,483</u>	<u>48,948</u>
<u>NET BOOK VALUE</u>			
At 30th April 2011	<u>8,366</u>	<u>7,058</u>	<u>15,424</u>
At 30th April 2010	<u>12,063</u>	<u>8,673</u>	<u>20,736</u>

3 FIXED ASSET INVESTMENTS

	<u>£</u>
<u>COST</u>	
At 1st May 2010	186
At 30th April 2011	<u>186</u>
<u>NET BOOK VALUE</u>	
At 30th April 2011	<u>186</u>
At 30th April 2010	<u>186</u>
	<u>2011</u>
	<u>£</u>
Investments listed on recognised stock exchange	<u>186</u>
	<u>186</u>

Market value of listed investments at 30th April 2011 were £1,454 (2010 £1,105)

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011

4	<u>SHARE CAPITAL</u>	<u>Number</u>	<u>Nominal</u>	<u>2011</u>	<u>2010</u>
			<u>Value</u> <u>£</u>	<u>£</u>	<u>£</u>
	Allotted, called-up and fully paid.				
	Ordinary shares	<u>1,000</u>	<u>1</u>	<u>1,000</u>	<u>1,000</u>