

SPRINGBOARD MARKETING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

Registered Number 2681867



SPRINGBOARD MARKETING LIMITED

YEAR ENDED 30TH APRIL 2008

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 2008


	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	14,376	10,262
Investments	3	<u>186</u>	<u>186</u>
		14,562	<u>10,448</u>
<u>CURRENT ASSETS</u>			
Stock	124		1,928
Debtors	154,313		126,460
Cash at bank and in hand	<u>145,926</u>		<u>160,775</u>
	300,363		289,163
CREDITORS Amounts falling due within one year	<u>(164,279)</u>		<u>(188,279)</u>
NET CURRENT ASSETS		<u>136,084</u>	<u>100,884</u>
NET ASSETS		<u>150,646</u>	<u>111,332</u>
<u>CAPITAL AND RESERVES</u>			
Called-up share capital - equity interests	4	1,000	1,000
Profit and loss account		<u>149,646</u>	<u>110,332</u>
SHAREHOLDERS' FUNDS		<u>150,646</u>	<u>111,332</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 2008 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 18th August 2008

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 2008

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 2007)

(b) Turnover

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

(c) 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

(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 2008

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 2007	14,522	47,805	62,327
Additions	6,740	5,644	12,384
Disposals	(649)	(21,965)	(22,614)
At 30th April 2008	<u>20,613</u>	<u>31,484</u>	<u>52,097</u>
<u>DEPRECIATION</u>			
At 1st May 2007	13,764	38,301	52,065
Released by disposal	(649)	(21,965)	(22,614)
Charge for the year	<u>3,625</u>	<u>4,645</u>	<u>8,270</u>
At 30th April 2008	<u>16,740</u>	<u>20,981</u>	<u>37,721</u>
<u>NET BOOK VALUE</u>			
At 30th April 2008	<u>3,873</u>	<u>10,503</u>	<u>14,376</u>
At 30th April 2007	<u>758</u>	<u>9,504</u>	<u>10,262</u>

3 FIXED ASSET INVESTMENTS

	<u>£</u>	
<u>COST</u>		
At 1st May 2007		186
At 30th April 2008		<u>186</u>
<u>NET BOOK VALUE</u>		
At 30th April 2008		<u>186</u>
At 30th April 2007		<u>186</u>
	<u>2008</u>	<u>2007</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 2008 were £1,223 (2007 £821)

SPRINGBOARD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

4	<u>SHARE CAPITAL</u>	<u>Number</u>	<u>Value</u>	<u>Number</u>	<u>Value</u>
		<u>2008</u>	<u>2008</u>	<u>2007</u>	<u>2007</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>