

Registered Number 07434266

SPRINGBOARD CAMBRIDGE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors	3	18,100	-
Cash at bank and in hand		11,752	73,923
		<u>29,852</u>	<u>73,923</u>
Creditors: amounts falling due within one year		-	(20)
Net current assets (liabilities)		<u>29,852</u>	<u>73,903</u>
Total assets less current liabilities		<u>29,852</u>	<u>73,903</u>
Creditors: amounts falling due after more than one year		(112,500)	(127,500)
Total net assets (liabilities)		<u>(82,648)</u>	<u>(53,597)</u>
Reserves			
Income and expenditure account		(82,648)	(53,597)
Members' funds		<u>(82,648)</u>	<u>(53,597)</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2012

And signed on their behalf by:

Jonathan Bradford, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding vat added tax.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

There are no debtors due after more than one year. All debtors relate to oustanding VAT to be reclaimed.

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