

**SPLASHMOBILE LIMITED**

**Company Registration Number:  
04062067 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

---

# **SPLASHMOBILE LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	Ron Czney Graham Elmer
<b>Registered office:</b>	East Oast Brook Farm Sychem Lane Five Oak Green Tonbridge Kent TN12 6TT
<b>Company Registration Number:</b>	04062067 (England and Wales)

---

# SPLASHMOBILE LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		51,421	677,611
Cash at bank and in hand:		7,342	89,951
<b>Total current assets:</b>		<u>58,763</u>	<u>767,562</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,901	58,834
<b>Net current assets (liabilities):</b>		<u>48,862</u>	<u>708,728</u>
<b>Total assets less current liabilities:</b>		48,862	708,728
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>48,862</u></u>	<u><u>708,728</u></u>

The notes form part of these financial statements

---

# SPLASHMOBILE LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	177	177
Revaluation reserve:		799,984	799,984
Profit and Loss account:		( 751,299 )	( 91,433 )
<b>Total shareholders funds:</b>		<u><u>48,862</u></u>	<u><u>708,728</u></u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Elmer  
Status: Director

The notes form part of these financial statements

---

# **SPLASHMOBILE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with United Kingdom applicable accounting standards.

#### **Turnover policy**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts. Where the company acts as a principal supplier of mobile phone content, entertainment and other services, turnover is recorded before the deduction of revenue share payments to network operators.

---

# **SPLASHMOBILE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	17,667	0.01	<b>177</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>177</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	17,667	0.01	<b>177</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>177</b>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

