

SPRINGBOARD CONSULTING LIMITED

**Company Registration Number:
08347223 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

SPRINGBOARD CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	895	240
Total fixed assets:		<u>895</u>	<u>240</u>
Current assets			
Debtors:		3,056	2,279
Cash at bank and in hand:		1,306	4,273
Total current assets:		<u>4,362</u>	<u>6,552</u>
Creditors: amounts falling due within one year:		(3,742)	(5,336)
Net current assets (liabilities):		<u>620</u>	<u>1,216</u>
Total assets less current liabilities:		<u>1,515</u>	<u>1,456</u>
Total net assets (liabilities):		<u><u>1,515</u></u>	<u><u>1,456</u></u>

The notes form part of these financial statements

SPRINGBOARD CONSULTING LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		1,514	1,455
Shareholders funds:		1,515	1,456

For the year ending 31 January 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kolawole Abayomi Eletu
Status: Director

The notes form part of these financial statements

SPRINGBOARD CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

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 the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The Turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at 20% annual rate in order to write off the assets over their estimated useful lives.

SPRINGBOARD CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
01 February 2015:	400
Additions:	919
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>1,319</u>
Depreciation	
01 February 2015:	160
Charge for year:	264
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>424</u>
Net book value	
31 January 2016:	<u>895</u>
31 January 2015:	<u>240</u>

SPRINGBOARD CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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