

Registered Number 07038136

Springboard4Asia Ltd

Abbreviated Accounts

31 October 2016

Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Investments		56	56
		<u>56</u>	<u>56</u>
Current assets			
Debtors		12,165	11,813
Cash at bank and in hand		1,145	795
Total current assets		<u>13,310</u>	<u>12,608</u>
Creditors: amounts falling due within one year		(96,404)	(92,007)
Net current assets (liabilities)		(83,094)	(79,399)
Total assets less current liabilities		<u>(83,038)</u>	<u>(79,343)</u>
Total net assets (liabilities)		<u>(83,038)</u>	<u>(79,343)</u>
Capital and reserves			
Called up share capital	4	190	190
Profit and loss account		(83,228)	(79,533)

Shareholders funds

(83,038)

(79,343)

- a. For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2017

And signed on their behalf by:

Mr D H Fieldman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2016

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Investments	Total
Cost or valuation	£	£	£
At 01 November 2015	1,437	56	1,493
At 31 October 2016	1,437	56	1,493
Depreciation			
At 01 November 2015	1,437		1,437
At 31 October 2016	1,437		1,437
Net Book Value			
At 31 October 2016		56	56

At 31 October 2015

56

56

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
190 Ordinary of £0.10 each	19	19
Allotted, called up and fully paid:		
1900 Ordinary of £0.10 each	190	190