Registered Number 06090754

SPLASH PUBLICITY LIMITED

Abbreviated Accounts

30 April 2012

SPLASH PUBLICITY LIMITED **Registered Number 06090754**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		180		866
Total fixed assets			180		866
Current assets					
Debtors		8,157		2,766	
Cash at bank and in hand		2,274		2,227	
Total current assets		10,431		4,993	
Creditors: amounts falling due within one year		(10,504)		(5,290)	
Net current assets			(73)		(297)
Total assets less current liabilities			107		569
Total net Assets (liabilities)			107		569
Capital and reserves					
Called up share capital			10		10
Profit and loss account			97		559
Shareholders funds			107		569

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 07 January 2013

And signed on their behalf by:
Ms K Read, 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.

SPLASH PUBLICITY LIMITED Registered Number 06090754

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
represents accrued fees for the period gross of VAT

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 30 April 2011	3,851
additions	240
disposals	
revaluations	
transfers	
At 30 April 2012	4,091
Depreciation	
At 30 April 2011	2,985
Charge for year	926
on disposals	
At 30 April 2012	3,911
Net Book Value	
At 30 April 2011	866
At 30 April 2012	180

3 Transactions with directors

Ms K Read had a loan during the year. The balance at 30 April 2012 was £0 (1st May 2011 £2,057), £2,057 was repaid during the year