

Registered Number 04062067

SPLASHMOBILE LIMITED

Abbreviated Accounts

31 December 2015

**Abbreviated Balance Sheet as at 31 December
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		28,035	51,421
Investments		-	-
Cash at bank and in hand		240,063	7,342
		<u>268,098</u>	<u>58,763</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,783)	(9,901)
Net current assets (liabilities)		<u>260,315</u>	<u>48,862</u>
Total assets less current liabilities		<u>260,315</u>	<u>48,862</u>
Total net assets (liabilities)		<u>260,315</u>	<u>48,862</u>
Capital and reserves			
Called up share capital		177	177
Share premium account		0	652,893
Revaluation reserve		652,893	0
Other reserves		147,091	147,091
Profit and loss account		(539,846)	(751,299)
Shareholders' funds		<u>260,315</u>	<u>48,862</u>

- For the year ending 31 December 2015 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 19 June 2016

And signed on their behalf by:

Graham Elmer, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.