REGISTERED NUMBER: 08097067 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

Create Momentum Limited

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for the Year Ended 30 June 2016

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Create Momentum Limited

Company Information
for the Year Ended 30 June 2016

DIRECTORS:	J Nelson D Nelson
REGISTERED OFFICE:	9 Lawn Road Milford On Sea Hampshire SO41 0QZ
REGISTERED NUMBER:	08097067 (England and Wales)
ACCOUNTANTS:	Michael Beaver & Co Nightingale House Gloucester Road Bath BA1 8BJ

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		15,446		14,974
CURRENT ASSETS					
Debtors		1,500		3,000	
Cash at bank		25,592		512	
		27,092		3,512	
CREDITORS					
Amounts falling due within one year		25,038		18,530	
NET CURRENT ASSETS/(LIABILITIES)			2,054		(15,018)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,500		(44)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			17,400		(144)
SHAREHOLDERS' FUNDS			17,500		(44)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2017 and were signed on its behalf by:

D Nelson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	17,462
Additions	3,347
At 30 June 2016	20,809
DEPRECIATION	
At 1 July 2015	2,488
Charge for year	2,875
At 30 June 2016	5,363
NET BOOK VALUE	
At 30 June 2016	15,446
At 30 June 2015	14,974

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	100	100

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.