REGISTERED NUMBER: 02602160 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

MOMENTUM MARKETING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR:	S H Brooks-Ward
SECRETARY:	Speafi Secretarial Limited
REGISTERED OFFICE:	Stable House St Albans Close Windsor Berkshire SL4 1UT
REGISTERED NUMBER:	02602160 (England and Wales)
ACCOUNTANTS:	Oury Clark Chartered Accountants Herschel House 58 Herschel Street Slough Berkshire SL1 1PG

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Debtors		208,553	208,553
CREDITORS			
Amounts falling due within one year		55,374	55,374
NET CURRENT ASSETS		153,179	153,179
TOTAL ASSETS LESS CURRENT LIABILITIES		153,179	153,179
CAPITAL AND RESERVES			
Called up share capital	2	133	133
Share premium		49,967	49,967
Profit and loss account		103,079	103,079
SHAREHOLDERS' FUNDS		153,179	153,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 13 October 2016 and were signed by:

S H Brooks-Ward - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

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).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
13,333	Ordinary	£0.01	133	133

3. ULTIMATE PARENT COMPANY

The Hpower Group Limited is regarded by the director as being the company's ultimate parent company.