

Registered number
6148888

Add Momentum Holdings Ltd

Abbreviated Accounts

30 April 2009

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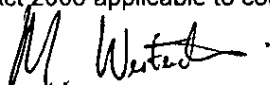
Add Momentum Holdings Ltd
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	9,253	15,697
Investments	3	308,786	83,786
		<u>318,039</u>	<u>99,483</u>
Current assets			
Debtors		326,042	333,872
Cash at bank and in hand		-	159,721
		<u>326,042</u>	<u>493,593</u>
Creditors: amounts falling due within one year		<u>(313,158)</u>	<u>(417,721)</u>
Net current assets		12,884	75,872
Net assets		<u>330,923</u>	<u>175,355</u>
Capital and reserves			
Called up share capital	4	3,786	3,785
Revaluation reserve		225,000	-
Profit and loss account		102,137	171,570
Shareholders' funds		<u>330,923</u>	<u>175,355</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Westerduin

Director

Approved by the board on 9th October 2009

Add Momentum Holdings Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of charges to subsidiaries.

Depreciation

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

Fittings and equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 May 2008	27,767
At 30 April 2009	<u>27,767</u>
Depreciation	
At 1 May 2008	12,070
Charge for the year	6,444
At 30 April 2009	<u>18,514</u>
Net book value	
At 30 April 2009	<u>9,253</u>
At 30 April 2008	<u>15,697</u>

3 Investments

	£
Cost	
At 1 May 2008	83,786
Revaluation	225,000
At 30 April 2009	<u>308,786</u>

Add Momentum Holdings Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £0.01 each	378,600	378,600	<u>3,786</u>	<u>3,785</u>