

Registered number
04183303

Business Momentum Limited

Report and Accounts

31 March 2007



Business Momentum Limited
Report and accounts
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Business Momentum Limited
Company Information

Directors

Mr J C Drysdale
Mrs P J F Drysdale

Secretary

Mr J C Drysdale

Accountants

The JMH Partnership Limited
JMH House
481 Green Lanes
Palmers Green
London
N13 4BS

Registered office

Woodland House
Kiln Lane, Farley Hill
Reading
Berkshire
RG7 1XE

Registered number

04183303

Business Momentum Limited

Directors' Report

The directors present their report and accounts for the year ended 31 March 2007

Principal activities

The company's principal activity during the year was that of publishing, business management and consultancy

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2007	1 Apr 2006
Mrs P J F Drysdale	45	60
Mr J C Drysdale	45	NIL

Directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 10/10/07.

Mrs P J F Drysdale
Director



Business Momentum Limited
Accountants' Report

Accountants' report to the directors of
Business Momentum Limited

You consider that the company is exempt from an audit for the year ended 31 March 2007. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

The JMH Partnership Limited
Chartered Certified Accountants

JMH House
481 Green Lanes
Palmers Green
London
N13 4BS

Date _____

Business Momentum Limited
Profit and Loss Account
for the year ended 31 March 2007

	Notes	2007 £	2006 £
Turnover		158,707	36,169
Administrative expenses		(51,884)	(24,574)
Other operating income		250	-
Operating profit	2	<u>107,073</u>	<u>11,595</u>
Interest receivable		408	118
Profit on ordinary activities before taxation		<u>107,481</u>	<u>11,713</u>
Tax on profit on ordinary activities	3	(20,649)	(763)
Profit for the financial year		<u>86,832</u>	<u>10,950</u>

Business Momentum Limited
Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	4	4,015	4,642
Current assets			
Debtors	5	40,191	9,621
Cash at bank and in hand		11,029	13,525
		<u>51,220</u>	<u>23,146</u>
Creditors, amounts falling due within one year	6	(50,635)	(23,020)
Net current assets		<u>585</u>	<u>126</u>
Net assets		<u>4,600</u>	<u>4,768</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	4,500	4,668
Shareholders' funds		<u>4,600</u>	<u>4,768</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

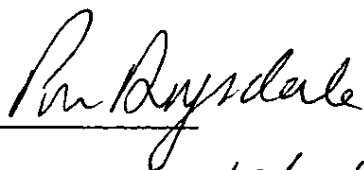
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mrs P J F Drysdale
 Director

Approved by the board on


 10/10/07

1 Accounting policies

Turnover

Depreciation

Plant and machinery

20% Reducing balance

2 Operating profit

2007
£

2006
£

This is stated after charging

Depreciation of owned fixed assets

1,004

2,195

3 Taxation

2007
£

2006
£

UK corporation tax at 19% (2006-5 70%)

20,649

763

4 Tangible fixed assets

**Plant and
machinery
etc
£**

Cost

At 1 April 2006

Additions

At 31 March 2007

10,594

377

10.971

Depreciation

At 1 April 2006

Charge for the year

At 31 March 2007

5.952

1,004

6,956

Net book value

At 31 March 2007

4,015

At 31 March 2006

4.642

Business Momentum Limited
Notes to the Accounts
for the year ended 31 March 2007

5 Debtors			2007	2006
			£	£
Trade debtors			<u>40,191</u>	<u>9,621</u>
6 Creditors: amounts falling due within one year			2007	2006
			£	£
Corporation tax			20,649	763
Other taxes and social security costs			10,994	3,494
Other creditors			<u>18,992</u>	<u>18,763</u>
			<u>50,635</u>	<u>23,020</u>
7 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
8 Profit and loss account			2007	2006
			£	£
At 1 April			4,668	(6,282)
Profit for the year			86,832	10,950
Dividends			(87,000)	-
			<u>4,500</u>	<u>4,668</u>
At 31 March				
9 Dividends			2007	2006
			£	£
Dividends for which the company became liable during the year				
Dividends paid			<u>87,000</u>	<u>-</u>