

Registered number 05187787

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**Labourplus Limited AMENDED ACCOUNTS**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2012**

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**Labourplus Limited AMENDED ACCOUNTS**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2012**

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**The company's registered number is 05187787**

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**Labourplus Limited AMENDED ACCOUNTS**

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Registered Number: 05187787

**BALANCE SHEET AT 31/12/2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	1,795
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	3,460	1,237
Cash at bank and in hand		481	430
		<u>3,941</u>	<u>1,667</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>4,390</u>	<u>4,075</u>
<b>NET CURRENT LIABILITIES</b>		<u>(449)</u>	<u>(2,408)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(449)</u>	<u>(613)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(1,449)</u>	<u>(1,613)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(449)</u>	<u>(613)</u>

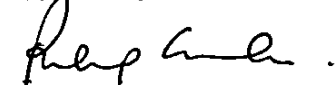
For the year ending 31/12/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 25/11/2013 and signed on their behalf by



Philip Gamble  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2012**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

**1c. Depreciation**

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

Fixtures and Fittings

straight line 20%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

**1e Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

## Labourplus Limited AMENDED ACCOUNTS

### 2 TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
<b>Cost</b>		
At 01/01/2012	8,963	8,963
At 31/12/2012	8,963	8,963
<b>Depreciation</b>		
At 01/01/2012	7,168	7,168
For the year	1,795	1,795
At 31/12/2012	8,963	8,963
<b>Net Book Amounts</b>		
At 31/12/2012	-	-
At 31/12/2011	1,795	1,795

### 3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Other debtors	3,460	1,237
	3,460	1,237

### 4. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, issued and fully paid</b>		
1000 Ordinary shares of £ 1 00 each	1000	1000
	1,000	1,000