

# The EU Referendum Campaign Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

**The EU Referendum Campaign Limited**  
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**The EU Referendum Campaign Limited**  
**(Registration number: 07314740)**  
**Abbreviated Balance Sheet at 31 July 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		97	690
<b>Current assets</b>			
Debtors		1,802	4,178
Cash at bank and in hand		8,488	3,857
		10,290	8,035
Creditors: Amounts falling due within one year		(503,199)	(382,353)
Net current liabilities		(492,909)	(374,318)
Net liabilities		(492,812)	(373,628)
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10	10
Profit and loss account		(492,822)	(373,638)
Shareholders' deficit		(492,812)	(373,628)

For the year ending 31 July 2016 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 10 April 2017 and signed on its behalf by:

.....  
Ms Jayne Kristin Adye  
Director

The notes on page 2 form an integral part of these financial statements.

**The EU Referendum Campaign Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The financial statements have been prepared on a going concern basis. The company has net current liabilities at the year end date, and is reliant on continued support from one of the directors. As at 31st July 2016 there is no indication that this support will not continue.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of merchandise to supporters.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	33% straight line

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 August 2015	4,856	4,856
At 31 July 2016	4,856	4,856
<b>Depreciation</b>		
At 1 August 2015	4,166	4,166
Charge for the year	593	593
At 31 July 2016	4,759	4,759
<b>Net book value</b>		
At 31 July 2016	97	97
At 31 July 2015	690	690

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	10	10	10	10

