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Registration number: 07314740

# The EU Referendum Campaign Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

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**The EU Referendum Campaign Limited**  
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**The EU Referendum Campaign Limited**  
**(Registration number: 07314740)**  
**Abbreviated Balance Sheet at 31 July 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		1,283	1,684
<b>Current assets</b>			
Debtors		4,178	3,994
Cash at bank and in hand		2,168	700
		6,346	4,694
Creditors: Amounts falling due within one year		(281,908)	(186,125)
Net current liabilities		(275,562)	(181,431)
Net liabilities		(274,279)	(179,747)
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(274,289)	(179,757)
Shareholders' deficit		(274,279)	(179,747)

For the year ending 31 July 2014 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 14.4.15 and signed on its behalf by:

  
 Ms Jayne Kristin Adye  
 Director

**The EU Referendum Campaign Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2014**

**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 April 2008).

**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 2014 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

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 August 2013	6,146	6,146
Disposals	(1,290)	(1,290)
At 31 July 2014	<u>4,856</u>	<u>4,856</u>
<b>Depreciation</b>		
At 1 August 2013	4,462	4,462
Charge for the year	401	401
Eliminated on disposals	(1,290)	(1,290)
At 31 July 2014	<u>3,573</u>	<u>3,573</u>
<b>Net book value</b>		
At 31 July 2014	<u>1,283</u>	<u>1,283</u>
At 31 July 2013	<u>1,684</u>	<u>1,684</u>

**The EU Referendum Campaign Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2014**  
*..... continued*

**3 Share capital**

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

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>