# LABOUR LEAVE LIMITED (FORMERLY LABOUR FOR A REFERENDUM LIMITED)

(COMPANY LIMITED BY GUARANTEE)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



A34

20/12/2016 COMPANIES HOUSE #245

# LABOUR LEAVE LIMITED (FORMERLY LABOUR FOR A REFERENDUM LIMITED) (COMPANY LIMITED BY GUARANTEE) CONTENTS

	Pag
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# LABOUR LEAVE LIMITED (FORMERLY LABOUR FOR A REFERENDUM LIMITED)

### (COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2016**

•		2016		2015	
	Notes	£	£	£	£
Current assets	·				
Cash at bank and in hand		57,945		-	
Creditors: amounts falling due within one year		(5,772)		-	
Total assets less current liabilities			52,173 ———		
Capital and reserves					
Profit and loss account			52,173		-
Shareholders' funds			52,173 =====		

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

J.A.D. Mills Director

Company Registration No. 08444905

# LABOUR LEAVE LIMITED (FORMERLY LABOUR FOR A REFERENDUM LIMITED)

### (COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for donations.

#### 1.3 Company status

The company is limited by guarantee. The liability of each member is limited to £1, being the amount that each member undertakes to contribute to the assets of the Company in the event of it being wound up while he is a member or within one year after he ceases to be a member.