

THE CAMPAIGN COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
Company Registration No. 04275708 (England and Wales)

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THE CAMPAIGN COMPANY LIMITED

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THE CAMPAIGN COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,706		1,254
Current assets					
Debtors		40,946		109,756	
Cash at bank and in hand		<u>10,359</u>		<u>17,920</u>	
		51,305		127,676	
Creditors: amounts falling due within one year	3	<u>(187,728)</u>		<u>(180,704)</u>	
Net current liabilities			<u>(136,423)</u>		<u>(53,028)</u>
Total assets less current liabilities			(134,717)		(51,774)
Creditors: amounts falling due after more than one year			<u>(51,140)</u>		-
			<u>(185,857)</u>		<u>(51,774)</u>
Capital and reserves					
Called up share capital	4		7,000		7,000
Other reserves			777		777
Profit and loss account			<u>(193,634)</u>		<u>(59,551)</u>
Shareholders' funds			<u>(185,857)</u>		<u>(51,774)</u>

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ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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.

Approved by the Board for issue on 3 June 2014

.....
Mr D Evans
Director

Company Registration No. 04275708

THE CAMPAIGN COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

At the balance sheet date, liabilities exceed assets by £185,857 (2012: £51,774). However the financial statements have been prepared on a going concern basis as the company has the continuing support from its director and shareholder, Mr D Evans, and an overdraft facility. The director is therefore satisfied that the financial statements have been correctly prepared on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	50% Straight line
Fixtures, fittings & equipment	50% Straight line

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	84,925
Additions	2,005
At 31 December 2013	86,930
Depreciation	
At 1 January 2013	83,671
Charge for the year	1,553
At 31 December 2013	85,224
Net book value	
At 31 December 2013	1,706
At 31 December 2012	1,254

THE CAMPAIGN COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £42,363 (2012 - £25,344).

4 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
7,000 Ordinary shares of £1 each	7,000	7,000

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