

Registered Number 08805893

THE DIANE ABBOTT FOUNDATION

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Cash at bank and in hand		5,349
		<u>5,349</u>
Net current assets (liabilities)		<u>5,349</u>
Total assets less current liabilities		<u>5,349</u>
Total net assets (liabilities)		<u>5,349</u>
Reserves		<u>5,349</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:

Diane Abbott, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

THE DIANE ABBOTT FOUNDATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2014

Total Turnover for the period 06/12/2013 until 31/12/2014 £35,000.00

Details of all income:

Donation of capital from Pru SVS Ltd – Prudential on 8/9/14 £25,000.00

Donation of capital from Linklaters LLP on 9/10/14 £10,000.00

Total Loss/Costs for the period 06/12/2013 until 31/12/2014 £29,650.10

Details of all costs/expenditure:

Office costs/operational costs £577.54

Cost of hosting LSBC Annual Award ceremony 2014 £29,072. 56

Breakdown of costs of hosting annual LSBC Award ceremony 2014:

Stationery and mailing £1,775.10

Event production, sound and lighting £8,360.00

Room hire and catering £12,539.69

Marketing/Advertising promotion of event £3,112.97

Prizes for award winners £1,944.22

Travel costs £416.33

Artist performance fees £700

Volunteer and technical crew per diems £224.25

Other income £0.00

Staff costs £0.00

Depreciation and other amounts/written off assets £0.00

Other charges/costs £0.00

Tax £0.00

Profit £0.00

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.