



Registered number: 00005452

**PLYMOUTH LAW SOCIETY**  
**(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

 **Bishop Fleming**  
Chartered Accountants

WEDNESDAY



A21  
29/03/2017  
COMPANIES HOUSE

\*A639KSV6\*

#45

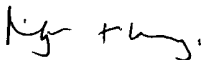
PLYMOUTH LAW SOCIETY  
(A COMPANY LIMITED BY GUARANTEE)  
REGISTERED NUMBER: 00005452  
ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2016


	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		475		475
<b>CURRENT ASSETS</b>					
Stocks		320		320	
Cash at bank		37,661		38,951	
		<u>37,981</u>		<u>39,271</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(3,100)</u>		<u>(3,011)</u>	
<b>NET CURRENT ASSETS</b>			<u>34,881</u>		36,260
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>35,356</u></u>		<u><u>36,735</u></u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			<u>35,356</u>		36,735
			<u><u>35,356</u></u>		<u><u>36,735</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

  
**N A Theyer**  
Director

  
**N G Major**  
Director

Date: 16.2.17

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

**PLYMOUTH LAW SOCIETY**  
**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

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).

**1.2 STOCKS**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

**1.3 FIXED ASSETS**

All fixed assets are initially recorded at cost.

**1.4 DEPRECIATION**

The President's Jewel is not depreciated as its net realisable value exceeds its book value.

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 October 2015 and 30 September 2016	<u>475</u>
<b>DEPRECIATION</b>	
At 1 October 2015 and 30 September 2016	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>475</u>
At 30 September 2015	<u>475</u>

**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.