Company Number: 00012738

# BOLTON INCORPORATED LAW SOCIETY ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2001



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# **BOLTON INCORPORATED LAW SOCIETY**

## ABBREVIATED BALANCE SHEET

### AS AT 31ST OCTOBER 2001

	Notes	£	2001 £	£	2000 £
Current assets Cash at bank and in hand		7,513		12,849	
Net current assets			7,513		12,849
Total assets less current liabilities		 =	7,513	=	12,849
Capital and reserves Profit and loss account					12.040
		_	7,513	_	12,849
Shareholders' funds		_	7,513	=	12,849

For the financial year ended 31st October 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No members have required the company to obtain an audit of its accounts in accordance with 249B(2) Companies Act 1985.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 3rd December 2001 and signed on its behalf by:

Mr R Gillies (President)

-Director

# **BOLTON INCORPORATED LAW SOCIETY**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31ST OCTOBER 2001

## 1 Accounting policies

### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

### Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.