

**THE HUDDERSFIELD INCORPORATED LAW SOCIETY
LIMITED BY GUARANTEE**

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2013

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Company registration number 16094



THE HUDDERSFIELD INCORPORATED LAW SOCIETY

REPORT OF THE COMMITTEE

The committee present their report and the accounts of the society for the year ended 31 August 2013. The committee members excluding governors are directors of the society for Companies Act purposes.

Principal activity of the society

The society was established for the purpose of upholding the character and status of the legal profession, the promotion of honourable professional practice, the repression of professional improprieties, the settlement of points of practice and the decision of questions of professional usage and courtesy.

Charitable and political contributions

No charitable or political contributions have been made by the Huddersfield Incorporated Law Society.

Membership

During the year ended 31 August 2013 the society had 124 members.

Annual dinner

The annual dinner of the society was held on 14 March 2013, at Berties Banqueting Rooms in Elland. Members who attended found it to be an enjoyable and successful evening. Attendance was once again excellent despite the current economic climate. The speaker was Parnell Riley who gave a highly informative talk on Help for Heroes. A raffle was held at the dinner and proceeds of £1,155 were donated to charity along with an additional amount of £500 donated by the society.

Meetings of the committee

Regular meetings have been held throughout the year in which a variety of matters affecting the profession have been discussed.

The President, Steven Bonfield attended, on behalf of the Society, the Accountants Dinner, the Halifax Law Society Race day, Huddersfield Law Society Barbecue and the Carol Concert organised by the Accountants Society.

The Uganda committee had a successful curry evening and softball competition and a visit to Uganda took place in November 2012. The visit to Uganda involved providing training to law students and practical training and advice in relation to advocacy skills and business management.

The Society has, on behalf of local Family Law Solicitors, organised another programme of training which ran throughout 2013. The legal support service at Huddersfield County Court, which offers a Duty Solicitor Scheme to civil claimants, continues to be well supported by local firms.

Your society will continue to represent the best interests of the Huddersfield solicitors in particular and the profession as a whole and the continued support and activity of its members is much appreciated.

Statutory particulars

It is hereby certified that the Annual Return and particulars of change of directors have been filed up to date at Companies Registry as required by the Companies Act.

THE HUDDERSFIELD INCORPORATED LAW SOCIETY

REPORT OF THE COMMITTEE (continued)

Committee members

The governors at 31 August 2013 were

Governors	Mr	D W K Bruce
	Mrs	J Schofield

The other members of the committee were as follows

President		Mr S Bonfield
Vice-President		Ms H E Thewlis
Honorary Treasurer		Mr V P A Hanson
Honorary Secretaries		Ms S L Crowther Mr J H Skinner
Ordinary Members	Messrs	N S J Murphy J N Taylor
	Mrs	K E Donaldson L Crabtree
	Ms	N D Gibson S Haller

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the committee on 25 November November 2013 and signed on its behalf by



MR J H SKINNER



MR V P A HANSON

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED
FINANCIAL STATEMENTS OF THE HUDDERSFIELD INCORPORATED LAW SOCIETY**

In accordance with our terms of our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Members, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Members, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 August 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Wheawill & Sudworth Ltd

Wheawill & Sudworth Limited
Chartered Accountants

35 Westgate
Huddersfield
HD1 1PA

25 November 2013

THE HUDDERSFIELD INCORPORATED LAW SOCIETY

INCOME AND EXPENDITURE ACCOUNT

for the year ended

31 AUGUST 2013

	2013 £	2012 £
Income		
Members' subscriptions	2,310	1,990
Bank and building society interest	2	2
Annual dinner	5,576	3,410
Annual dinner sponsorship	-	1,500
Annual dinner raffle	1,155	-
Training	-	275
Junior Law Society	-	823
	<u>9,043</u>	<u>8,000</u>
Expenditure		
AGM	84	415
Annual dinner	5,763	8,924
Accountancy fees	600	600
Meetings	-	312
Uganda committee expenses	105	-
Donations to charity	1,655	-
Prizes	50	100
	<u>8,257</u>	<u>10,351</u>
Surplus (deficit) for the year	<u><u>786</u></u>	<u><u>(2,351)</u></u>

The notes on page 6 form part of these financial statements

THE HUDDERSFIELD INCORPORATED LAW SOCIETY

BALANCE SHEET

31 AUGUST 2013

Note		2013 £	2012 £
	Fixed assets at cost		
	Tangible assets		
	President's badge and collarette	40	40
	Current assets		
4	Debtors	530	2,390
	Cash at Yorkshire Building Society	3,844	3,843
	Bank account	9,450	6,755
		<u>13,824</u>	<u>12,988</u>
	Creditors: amounts falling due within one year		
	Accruals	(650)	(600)
	Net current assets	<u>13,174</u>	<u>12,388</u>
	Net assets	<u>13,214</u>	<u>12,428</u>
	Accumulated fund		
	Balance brought forward	12,428	14,779
	Surplus (deficit) for the year	786	(2,351)
	Total funds	<u>13,214</u>	<u>12,428</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved by the directors and authorised for issue on 25 November 2013 and are signed on their behalf by


J H SKINNER
Committee member


V P A HANSON
Treasurer

Company Registration Number 16094

The notes on page 6 form part of these financial statements

THE HUDDERSFIELD INCORPORATED LAW SOCIETY

NOTES TO THE FINANCIAL STATEMENTS

31 AUGUST 2013

1 Legal status of the society

The Huddersfield Incorporated Law Society is a company limited by guarantee, not having a share capital. Every member of the company undertakes to contribute up to £1 to the company's assets if it is wound up whilst he or she is a member, or within 12 months of ceasing to be a member.

2 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

3 Corporation tax payable

No provision in respect of corporation tax has been made as HM Revenue & Customs have confirmed that the Society is a tax-exempt 'not for profit' organisation.

	2013 £	2012 £
4 Debtors		
Subscriptions	120	275
Annual dinner tickets	410	615
Annual dinner sponsorship	-	1,500
	<u>530</u>	<u>2,390</u>

5 Control

There is no one controlling party of the society.