

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

**UNAUDITED FINANCIAL STATEMENTS**

**31 AUGUST 2010**

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**Company registration number 16094**

**SATURDAY**



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28/05/2011  
COMPANIES HOUSE

## **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 2010. 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 2010 the society had 145 members.

#### **Annual dinner**

The annual dinner of the society was held on 4 March 2010, 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 David Kendall who was highly entertaining.

#### **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, Sarah Young attended, on behalf of the Society, the Accountants Dinner, the Carol Concert organised by the Accountants Society and the Examiner Business Awards on 11 November 2010.

A further visit to Uganda took place in November 2010. The visit involved providing training to law students and practical training and advice in relation to advocacy skills and business management.

The junior lawyers division was unable this year to gain sufficient support for a Law Clerks Dinner and it is hoped however that the dinner will proceed in 2011.

The Society has, on behalf of local Family Law Solicitors, organised another programme of training which ran throughout 2010. Seminars have been presented by 3 barristers chambers in Leeds and have been extremely well supported. It is hoped to continue this programme in 2010/11. 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 2010 were

Governors	Messrs	N J Priestley D W K Bruce R S Uppal
	Mrs	J Schofield

The other members of the committee were as follows

President		Mrs S E Young	
Vice-President		Mr J Garside	(appointed after the year end)
Honorary Treasurer		Mr V P A Hanson	
Honorary Secretaries		Ms L Crowther	
		Ms E J Spragg	(resigned after the year end)
		Mr J Garside	(appointed after the year end)
Ordinary Members	Messrs	J H Skinner	
		R S Uppal	(resigned after the year end)
		N J Priestley	(resigned after the year end)
		M F Webb	(resigned after the year end)
		W A Sugden	(resigned after the year end)
		N S J Murphy	
	Mrs	R J Coneron	(resigned after the year end)
		K E Donaldson	
		L Crabtree	
	Ms	N D Gibson	
		E Pearmane	(resigned 16 April 2010)
		H E Thewlis	
		R J Walker	
		E J Spragg	(resigned after the year end)
		S L Crowther	

### 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 May 2011 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 2010 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*

Wheawill & Sudworth  
Chartered Accountants

35 Westgate  
Huddersfield  
HD1 1PA

25 May 2011

**THE HUDDERSFIELD INCORPORATED LAW SOCIETY**

**INCOME AND EXPENDITURE ACCOUNT**

for the year ended

**31 AUGUST 2010**

	2010 £	2009 £
<b>Income</b>		
Members' subscriptions	2,845	2,845
Bank and building society interest	2	11
Annual dinner	5,889	4,953
Training	550	1,050
	<u>9,286</u>	<u>8,859</u>
<b>Expenditure</b>		
AGM	345	249
Annual dinner	7,124	5,547
Subscriptions - Yorkshire Union	-	420
Accountancy fees	600	951
Marketing	-	299
Miscellaneous	-	115
Continuing education	356	634
	<u>8,425</u>	<u>8,215</u>
<b>Surplus added to accumulated fund</b>	<u>861</u>	<u>644</u>

The notes on page 6 form part of these financial statements

# THE HUDDERSFIELD INCORPORATED LAW SOCIETY

## BALANCE SHEET

31 AUGUST 2010

Note		2010 £	2009 £
	<b>Fixed assets at cost</b>		
	<b>Tangible assets</b>		
	President's badge and collarette	40	40
	<b>Current assets</b>		
4	Debtors	5,166	2,282
	Cash at Yorkshire Building Society	3,839	3,838
	Bank account	5,063	7,350
		<u>14,068</u>	<u>13,470</u>
	<b>Creditors: amounts falling due within one year</b>		
	Accruals	(1,246)	(1,509)
	<b>Net current assets</b>	<u>12,822</u>	<u>11,961</u>
	<b>Net assets</b>	<u>12,862</u>	<u>12,001</u>
	<b>Accumulated fund</b>		
	Balance brought forward	12,001	11,357
	Surplus for the year	861	644
		<u>12,862</u>	<u>12,001</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 sections 394 and 395, 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 May 2011 and are signed on their behalf by

  
J H SKINNER  
Committee member

  
V 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 2010

### 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 'not for profit' organisation.

	2010	2009
	£	£
4 Debtors		
Subscriptions	4,230	1,385
Annual dinner tickets	936	897
	<u>5,166</u>	<u>2,282</u>