

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

**THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED**

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)

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for the Year Ended 31 August 2012

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THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTORS:

K S Green
D Hofton
P R Holt
A J Palfreman
A G Pickles
M A Siddique
A N G Smith
C Stevenson
D Swarbrick
N C Worsnop

SECRETARIES:

A N G Smith
C Stevenson

REGISTERED OFFICE:

1-7 Harrison Road
Halifax
West Yorkshire
HX1 2AG

REGISTERED NUMBER:

00022716 (England and Wales)

ACCOUNTANTS:

Bairstow and Atkinson
Chartered Accountants
Carlton House
Bull Close Lane
Halifax
West Yorkshire
HX1 2EG

**THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)**

ABBREVIATED BALANCE SHEET

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		100		100
Investments	3		<u>147,683</u>		<u>147,842</u>
			147,783		147,942
CURRENT ASSETS					
Debtors		62		831	
Cash at bank		<u>12,922</u>		<u>7,786</u>	
		12,984		8,617	
CREDITORS					
Amounts falling due within one year		<u>890</u>		<u>870</u>	
NET CURRENT ASSETS			<u>12,094</u>		<u>7,747</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>159,877</u>		<u>155,689</u>
RESERVES					
Income and expenditure account			<u>159,877</u>		<u>155,689</u>
			159,877		155,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)

ABBREVIATED BALANCE SHEET - continued
31 August 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 January 2013 and were signed on its behalf by:

D Swarbrick - Director

C Stevenson - Director

The notes form part of these abbreviated accounts

THE HALIFAX INCORPORATED LAW SOCIETY
LIMITED (REGISTERED NUMBER: 00022716)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	<u>100</u>
NET BOOK VALUE	
At 31 August 2012	<u>100</u>
At 31 August 2011	<u>100</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2011	147,842
Additions	18,356
Disposals	(18,923)
Dividends received	408
At 31 August 2012	<u>147,683</u>
NET BOOK VALUE	
At 31 August 2012	<u>147,683</u>
At 31 August 2011	<u>147,842</u>

4. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee, having no share capital. Each member is liable to contribute a sum not exceeding £5 in the event of the company being wound up.

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.