

**THE HALIFAX INCORPORATED LAW SOCIETY LIMITED  
25 HARRISON ROAD  
HALIFAX  
WEST YORKSHIRE  
HX1 2AT**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2010**

**REGISTERED NUMBER 00022716 (ENGLAND AND WALES)**

**SATURDAY**



**\*A6HH5RS2\***

**A07 19/02/2011 - 325  
COMPANIES HOUSE**

**BAIRSTOW & ATKINSON  
CHARTERED ACCOUNTANTS  
CARLTON HOUSE  
BULL CLOSE LANE  
HALIFAX  
HX1 2EG**

# **THE HALIFAX INCORPORATED LAW SOCIETY LIMITED**

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# **THE HALIFAX INCORPORATED LAW SOCIETY LIMITED**

## **COMPANY INFORMATION**

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### **Directors/Committee Members**

N Smith  
D Lawton (Treasurer)  
D Hofton  
C Stevenson  
D Swarbrick  
G Pickles  
P R Holt  
N Worsnop  
D Hirst  
S Bonfield  
K Green  
A J Palfreman  
M A Siddique

### **Joint Secretaries**

N Smith  
C Stevenson

### **Registered Office**

25 Harrison Road  
HALIFAX  
West Yorkshire  
HX1 2AT

### **Registered Number**

00022716 (England & Wales)

### **Accountants**

Bairstow & Atkinson  
Chartered Accountants  
Carlton House  
Bull Close Lane  
HALIFAX  
HX1 2EG

**THE HALIFAX INCORPORATED LAW SOCIETY LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2010**  
**REGISTERED NUMBER 00022716 (ENGLAND & WALES)**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	3		100		100
Investments	3		<u>146,670</u>		<u>145,065</u>
			146,770		145,165
<b>Current Assets</b>					
Debtors		121		-	
Cash at bank and in hand		<u>11,473</u>		<u>18,373</u>	
		11,594		18,373	
<b>Creditors:</b> amounts falling due within one year		<u>839</u>		<u>702</u>	
<b>Net Current Assets</b>			<u>10,755</u>		<u>17,671</u>
<b>Net Assets</b>			<u>157,525</u>		<u>162,836</u>
<b>Members' Funds</b>			<u>157,525</u>		<u>162,836</u>

For the year ending 31 August 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

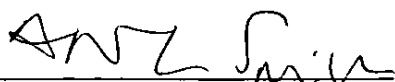
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board on 6 January 2011.

Signed on behalf of the board of directors



A N C. Smith  
**Director**

The notes form part of these financial statements

**THE HALIFAX INCORPORATED LAW SOCIETY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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**1. Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

**(a) Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**(b) Subscriptions**

Subscriptions are included in the financial statements in full in the year in which received

**(c) Investments**

Listed investments are stated at cost.

**(d) Fixed assets**

Tangible fixed assets are stated at nominal value

Due to the nature of the tangible fixed assets and the activities of the company the committee are of the opinion that it is not appropriate to provide for depreciation on such assets

**(e) Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

**THE HALIFAX INCORPORATED LAW SOCIETY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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**2. Organisation**

The company is a company limited by guarantee of its society members. This guarantee extends to £5 per member. There were 110 members at 31 August 2010 (2009 - 110).

**3. Fixed Assets**

	Tangible <u>Assets</u> £	<u>Investments</u> £
Cost or valuation at 1 September 2009	100	145,065
Additions	-	7,912
Disposals	<u>-</u>	<u>(6,307)</u>
<b>Cost or valuation at 31 August 2010</b>	<b><u>100</u></b>	<b><u>146,670</u></b>

The market value of the investments at 31 August 2010 was £209,152 (2009 - £197,189).

**4. Other Related Party Transactions**

Members of the committee are elected from members of the company who either themselves or through their firms pay subscriptions to the company. Such subscriptions are on normal membership terms.