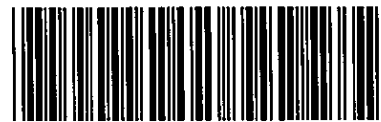


COMPANY REGISTRATION NUMBER 00027343

**The Herefordshire, Breconshire and  
Radnorshire Incorporated Law Society  
Company Limited by Guarantee  
Unaudited Abbreviated Accounts  
31 December 2010**

FRIDAY



\*A4LR3XZP\*

A30

30/09/2011

15

COMPANIES HOUSE

**HAINES WATTS**  
Chartered Accountants  
Charlton House  
St Nicholas Street  
Hereford  
HR4 0BG

**The Herefordshire, Breconshire and Radnorshire  
Incorporated Law Society  
Company Limited by Guarantee**

**Abbreviated Accounts**

**Year Ended 31 December 2010**

---

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	<b>1</b>
Notes to the Abbreviated Accounts	<b>2</b>

---

**The Herefordshire, Breconshire and Radnorshire  
Incorporated Law Society  
Company Limited by Guarantee**

**Abbreviated Balance Sheet**

**31 December 2010**

	Note	2010 £	£	2009 £	£
<b>Current Assets</b>					
Debtors		47		627	
Cash at bank and in hand		-		107	
		<u>47</u>		<u>734</u>	
<b>Creditors: Amounts Falling due Within One Year</b>		<u>3,292</u>		<u>2,033</u>	
<b>Net Current Liabilities</b>			<b>(3,245)</b>		<b>(1,299)</b>
<b>Total Assets Less Current Liabilities</b>			<b>(3,245)</b>		<b>(1,299)</b>
<b>Reserves</b>	2				
Other reserves			6,420		6,420
Profit and loss account			<u>(9,665)</u>		<u>(7,719)</u>
<b>Deficit</b>			<b>(3,245)</b>		<b>(1,299)</b>

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 responsibilities 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 abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29/9/11, and are signed on their behalf by



E Watkins  
Director

Company Registration Number 00027343

**The notes on page 2 form part of these abbreviated accounts**

**The Herefordshire, Breconshire and Radnorshire  
Incorporated Law Society  
Company Limited by Guarantee**

**Notes to the Abbreviated Accounts**

**Year Ended 31 December 2010**

---

**1 Accounting Policies**

**Basis of Accounting**

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**

The turnover shown in the profit and loss account represents the total value of subscriptions due during the year

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**2 Company Limited by Guarantee**

Every member of the society undertakes to contribute to the assets of the society in the event of its being wound up during the time that he or she is a member or within one year afterwards for payment of the debts and liabilities of the Society contracted before he or she ceases to be a member, and of the costs, charges and expenses of winding up the same and for the adjustment of the rights of contributions amongst themselves, such amount as may be required not exceeding, in the case of any members, the sum of £5