

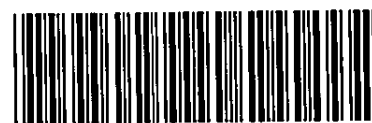
Registration number 00027343

**Herefordshire, Breconshire and Radnorshire Incorporated Law
Company limited by guarantee**

Abbreviated unaudited financial statements

for the year ended 31 December 2008

THURSDAY



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**Herefordshire, Breconshire and Radnorshire Incorporated Law
Company limited by guarantee**

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**Herefordshire, Breconshire and Radnorshire Incorporated Law
Company limited by guarantee**

**Abbreviated balance sheet
as at 31 December 2008**

Notes	2008		2007	
	£	£	£	£
Current assets				
Debtors	867		936	
Cash at bank and in hand	2,228		3,390	
	<u>3,095</u>		<u>4,326</u>	
Creditors: amounts falling due within one year	<u>(3,222)</u>		<u>(2,865)</u>	
Net current (liabilities)/assets		<u>(127)</u>		<u>1,461</u>
Total assets less current liabilities		<u>(127)</u>		<u>1,461</u>
Net (liabilities)/assets		<u>(127)</u>		<u>1,461</u>
Reserves				
Other reserves		6,420		6,420
Profit and loss account		<u>(6,547)</u>		<u>(4,959)</u>
Members' funds		<u>(127)</u>		<u>1,461</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Herefordshire, Breconshire and Radnorshire Incorporated Law
Company limited by guarantee**

Abbreviated balance sheet (continued)

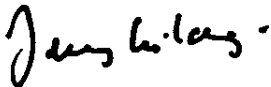
**Directors' statements required by Section 249B(4)
for the year ended 31 December 2008**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies 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 VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the board on 13 January 2010 and signed on its behalf by



**J Wilding
Director**

The notes on page 3 form an integral part of these financial statements.

**Herefordshire, Breconshire and Radnorshire Incorporated Law
Company limited by guarantee**

**Notes to the abbreviated unaudited financial statements
for the year ended 31 December 2008**

Accounting policies

1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2. Operating loss

2008	2007
£	£

Operating loss is stated after charging:

Staff costs	<u>500</u>	<u>500</u>
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3. Directors and employees

Number of employees

2008	2007
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The average monthly numbers of employees (including the directors) during the year were:

Directors	12	15
Employees	<u>1</u>	<u>1</u>
	<u>13</u>	<u>16</u>

Staff costs for the above amounted to

2008	2007
£	£

Wages and salaries	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>

4. 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 member, the sum of £5.