

Registration number 00027343

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

Abbreviated financial statements

for the year ended 31 December 2009

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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 2009**

| Notes | 2009 | | 2008 | |
|-------------------------------------------------------|----------------|----------------|----------------|----------------|
| | £ | £ | £ | £ |
| Current assets | | | | |
| Debtors | 627 | | 867 | |
| Cash at bank and in hand | 107 | | 2,228 | |
| | <u>734</u> | | <u>3,095</u> | |
| Creditors: amounts falling due within one year | <u>(2,033)</u> | | <u>(3,222)</u> | |
| Net current liabilities | | <u>(1,299)</u> | | <u>(127)</u> |
| Total assets less current liabilities | | (1,299) | | (127) |
| Deficiency of assets | | <u>(1,299)</u> | | <u>(127)</u> |
| Reserves | | | | |
| Other reserves | | 6,420 | | 6,420 |
| Profit and loss account | | <u>(7,719)</u> | | <u>(6,547)</u> |
| Members' funds | | <u>(1,299)</u> | | <u>(127)</u> |

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated 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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated financial statements were approved by the board on 30/5/10 and signed on its behalf by



**J Wilding
Director**

Registration number 00027343

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 financial statements
for the year ended 31 December 2009**

Accounting policies

1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime

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 member, the sum of £5