
PUBLIC LAW PROJECT

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2006**

**Company Number: 2368562
(England and Wales)**

THURSDAY



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PUBLIC LAW PROJECT

Company Information

Management Committee	Kate Markus Richard Stein Maurice Sunkin Peter Greig (resigned Sept.05) Nony Ardill (appointed Nov. 05) John Halford (appointed Nov. 05) Andrew Le Sueur (appointed Nov.05) Stephen Cragg (appointed Nov 05) Sue Pitt (resigned Sept.05)
Chair	Kate Markus
Treasurer	Being recruited
Secretary	Pamela Powell
Director	Conrad Haley-Halinski
Company Number	2368562
Charity Number	1003342
Registered Office	150 Caledonian Road London N1 9RD
Auditors	PKF (UK) LLP Accountants & Business Advisers Farringdon Place 20 Farringdon Road London EC1M 3AP
Bankers	Unity Trust Bank Plc Nine Brindleyplace 4 Oozells Square Birmingham B1 2HE

PUBLIC LAW PROJECT

Contents

	Page
Annual Report	1 - 4
Independent Auditors' Report	5 - 6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9-16

PUBLIC LAW PROJECT

ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2006

The Management Committee present their annual report and the financial statements for the year ended 31 March 2006.

Principal activities and review

Objects

The Public Law Project is a national charity whose objects, as defined by the Memorandum of Association are:

To secure access to and the benefit and protection of, public law and good administrative practice for those in need of it but for whom by reason of poverty, discrimination, social, economic or other disadvantage, it is not readily available or accessible.

To promote, carry out and commission research into the principles and practice of public law and administration, and to publish the results.

To make the principles and practice of public law and administration known and accessible.

Within this broad remit the Public Law Project has adopted three main objectives:

- 1) increasing the accountability of public decision-makers;
- 2) enhancing the quality of public decision-making;
- 3) improving access to justice.

The organization adopts the following strategy to fulfill its objects: a programme of work in research, policy, casework, legal advice, legal education, publications and outreach activities. The work includes convening representatives from other organizations, academics and practitioners for conferences, seminars, lectures and other joint initiatives.

Main aims and objectives for the year

Public Law Project has a rolling programme with its main objectives to provide specialist legal advice to first tier organisations such as CABs, Law Centres and small voluntary Independent advisors, to empower small voluntary organisations, provide education and training for practitioners, to undertake research to inform policy, and to provide information.

Activities

Our legal advice and casework continue to cover a variety of areas, including residential care for elderly people, the right of access to the courts for the poor, corporate accountability and community care. We are now focusing on a new Big Lottery Funded project providing advice to small voluntary sector agencies and their clients on the public law obligations of public sector funders and policy makers (see (5) below).

Our contracts with the Legal Services Commission, including a general civil contract, allow us to undertake specialist casework in public law and advice. However the Commission's future re-organisation plans make it likely this will change and we are seeking to influence the Commission through policy work and discussion so that public law remains one of its priority areas. We continue to work with Liberty on Public Law and Human Rights matters.

Since March 2004 PLP has been supported by the following charitable trusts and foundations on the following significant areas of work:

PUBLIC LAW PROJECT

ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2006

(1) The Joseph Rowntree Charitable Trust for the Corporate Accountability Project:

The project had the goal of advising the Centre for Corporate Accountability (CCA) and their clients on public law remedies in work related deaths; develop the law to improve the quality of decision making of the relevant investigation and prosecution bodies and to undertake casework as test case in this area of law.

The project provided substantial legal support to CCA to assist in their casework service, resulting in an increase in the skills of the caseworkers and improvement in the knowledge of public law principles within the organization and their ability to recognize potential public law breaches. It has also benefited the large numbers of individual clients who were advised either through CCA, or directly.

(2) Tudor Trust to undertake training and provision of information to debt advisers:

The project had the goal of providing 6-9 training courses on public law remedies to specialist money and debt advisers for the year. By September 2005 seven courses were held providing training to 81 frontline money and debt advisers. The courses had very good feedback with a number of participants subsequently contacting Public Law Project for advice on public law remedies on specific cases. This work is ongoing and further courses have been provided from September 2005.

(3) Esmee Fairburn Foundation for the development of PLP's training and events programme (from April 2004):

The goal for this project is to generate income through developing PLP's training programme thus contributing to the stabilisation of PLP's core revenue. The year one target of £7,250 was exceeded with profits of £12,306 from the 2005 training programme.

(4) The Nuffield Foundation for research funding for 18 months Empirical Research Study on The Permission Stage in Judicial Review:

The aim of this project is to assess the effects of procedural reforms, in particular those relating to the permission stage, on access to justice and the dynamics of judicial review litigation. It is a joint project between Essex University (Prof Maurice Sunkin) and PLP (Varda Bondy).

The project was designed to include interviews with 170 solicitors acting for claimants and defendants. Interviewees were selected from a database created for this project consisting of all civil judicial review claims issued between September and November 2005. By mid July 2006 a total of 159 interviews were secured. This included 75 solicitors acting for claimants, 47 for defendants, 37 written interviews with Treasury Solicitors. The project commenced in August 2005 and is due to complete in January 2007

The Nuffield Foundation also supported PLP in a three months preliminary study on use of mediation in public law. This is an ongoing area of interest to Public Law Project and a full study on this topic is being developed.

(5) The Big Lottery Fund grant (November 2005) to undertake joint work with NAVCA to empower the voluntary sector. The goal of the project is to advise and train voluntary sector organizations to use public law arguments and remedies in disputes with public bodies, particularly in relation to funding and consultation. The project work began on 3 April 2006 and consists mainly of casework and training.

The Management Committee thanks all its funders and donors for their generous support which has enabled us to carry out our work and thanks the staff for their commitment to the project and its work. PLP's work is supported by legal volunteers who undertake legal research and administrative volunteers who support the organization's day to day activities. Volunteers' input varies between one and two days per week with up to six volunteers in any one week.

Plans for future periods

Plans for future periods include the continuation of the charity's core casework and legal advice work, along with the completion of the Empirical Research Study on the Permission Stage in Judicial Review and continuation of the advice and training work undertaken with NACVA.

PUBLIC LAW PROJECT

ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2006

Financial review

The charity had net outgoing resources on unrestricted funds of £5,138 for the year. Together with the accumulated surplus brought forward from previous years, the charity now has an accumulated surplus on unrestricted funds of £1,263 (2005: £8,101). Restricted funds carried forward at 31 March 2006 amounted to £ 8,170 (2005: £11,839). This is sufficient for the activities for which the funds were provided.

Company status

The project is a non-profit making company, limited by guarantee and, registered at Companies House under the number 2368562. The company is registered with the Charity Commissioners under the number 1003342.

Management Committee

The Members of the Management Committee perform the role of directors in company law, and are the trustees in charity law. Directors/trustees are recruited through advertising in the press, through a network of organisations and organisations such as Reach. Trustees are formally interviewed by a panel, comprising of staff, trustee/s and where necessary a specialist in the area to which recruitment is being targeted. On appointment the new member receives an induction programme by way of one to one meeting with a trustee and the director, working through a package of information including the memorandum and article of association and historic documents and Public Law Projects business plan. Where several trustees are recruited at once an information and discussion briefing session is held lasting approximately half a day.

Day to day management of the charity is delegated to the director, Conrad Haley-Halinski, and the Project Administrator, Pamela Powell.

Related Parties

All trustees and senior staff make their declaration with regard to related party transactions. PLP has no subsidiaries or connected organisations apart from membership of practitioner groups and national bodies such as National Council of Voluntary Organisation. It works jointly with other national organisations such as Liberty and National Association for Voluntary and Community Action.

The trustees meet bi-monthly to take decisions and make recommendations at a strategic level. Day to day decisions and responsibilities are delegated to an appointed director, who is supervised by the chairperson. The director supervises the staff.

Directors/Trustees who serve during the year, except where indicated, were:

Stephen Cragg (appointed Nov. 05)
Richard Stein
John Halford (appointed Nov.05)
Nony Ardill (appointed Nov. 05)
Andrew Le Sueur (appointed Nov. 05)

Peter Greig (Treasurer) (Resigned in Sept 05)
Kate Markus (Chair)
Maurice Sunkin
Sue Pitt (Resigned Sept. 05)

PUBLIC LAW PROJECT

ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2006

Statement of the Management Committee's responsibilities

Company law requires the Management Committee to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the Management Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Management Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the directors has confirmed that so far as he is aware, there is no relevant audit information of which the company's auditors are unaware, and that he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Risk management

The directors have assessed the major risks to which the company is exposed, in particular those related to the operations and finances of the company, and are satisfied that systems are in place to mitigate our exposure to them. However the directors are aware that the loss of a major funder or contract could lead to closure or a severe curtailment of the company's operations. To mitigate this happening the company endeavours to provide the highest possible level of service to both its clients and the funders and is constantly seeking to generate additional income.

Reserves policy

The directors' policy is to carry sufficient reserves to cover the day-to-day fluctuations in income and expenditure but, having considered the position, do not believe it is feasible to accumulate sufficient reserves to cover the loss of a major funder.


Events since the end of the year

In the opinion of the directors no event since the balance sheet date significantly affects the company's financial position.

Auditors

PKF (UK) LLP are eligible for reappointment as auditors and a resolution proposing their reappointment will be proposed at the Annual General Meeting.

This report was approved by the Management Committee on 12 Sept 06 and signed on its behalf by:


Pamela Powell
Secretary

PUBLIC LAW PROJECT

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF THE PUBLIC LAW PROJECT

We have audited the financial statements of The Public Law Project for the year ended 31 March 2006 which comprise the statement of financial activities, the balance sheet, and the related notes. The financial statements have been prepared under the accounting policies set out therein.

This report is made solely to the company's members, as a body, in accordance with section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of trustees and auditors

The responsibilities of the trustees (who are also the directors of the company for the purposes of company law) for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom accounting standards ('United Kingdom Generally Accepted Accounting Practice') are set out in the statement of trustees' responsibilities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and have been properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and other transactions is not disclosed.

We read the trustees' report and consider the implications for our report if we become aware of any apparent misstatements within it.

We report to you whether in our opinion the information given in the trustees' report is consistent with the financial statements.

Basis of audit opinion

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgments made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

PUBLIC LAW PROJECT

INDEPENDENT AUDITORS REPORT TO THE MEMBERS OF THE PUBLIC LAW PROJECT

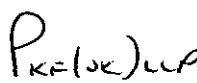
Opinion

In our opinion:

- the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the company's affairs as at 31 March 2006 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- the financial statements have been properly prepared in accordance with the Companies Act 1985; and
- the information given in the trustees' report is consistent with the financial statements.

London, UK

Date 19 OCTOBER 2006


PKF (UK) LLP
Registered auditors

PUBLIC LAW PROJECT

**STATEMENT OF FINANCIAL ACTIVITIES (incorporating an income and expenditure account)
FOR THE YEAR ENDED 31 MARCH 2006**

		Restricted	Unrestricted	2006 Total	2005 Total As restated
		£	£	£	£
	Note				
Incoming Resources					
<i>Incoming resources from generated funds</i>					
<i>Voluntary income</i>					
Grants and donations	3	-	1,015	1,015	1,854
Investment income		-	1,281	1,281	943
<i>Incoming resources from charitable activities</i>	2				
Research and policy		36,262	1,139	37,401	13,860
Casework and legal advice		31,500	168,326	199,826	169,950
Education, information and training		40,634	18,182	58,816	27,343
Other incoming resources		-	250	250	-
Total Incoming Resources		108,396	190,193	298,589	213,950
Resources Expended					
<i>Costs of generating funds:</i>					
Fundraising costs of grants and donations		-	3,633	3,633	5,196
<i>Charitable activities</i>					
Research and policy		39,456	37,871	77,327	38,973
Casework and legal advice		33,213	94,853	128,066	111,211
Education, information and training		41,096	42,788	83,884	41,936
Other charitable activities		-	8,379	8,379	2,397
<i>Governance costs</i>		-	7,807	7,807	9,501
Total Resources Expended	4	113,765	195,331	309,096	209,214
Net incoming/(outgoing) resources before transfers	5	(5,369)	(5,138)	(10,507)	4,736
Transfers between funds		1,700	(1,700)	-	-
Net movement in funds		(3,669)	(6,838)	(10,507)	4,736
Funds at 1 April 2005		11,839	8,101	19,940	15,204
Funds at 31 March 2006		8,170	1,263	9,433	19,940

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 12 to the financial statements.

PUBLIC LAW PROJECT

BALANCE SHEET AT 31 MARCH 2006

		2006 £	2005 £
	Note		
Tangible Fixed Assets	8	2,374	7,192
Current Assets			
Work in Progress		7,419	19,780
Debtors and Prepayments	9	37,926	12,667
Cash at Bank and in Hand		19,404	53,816
		<u>64,749</u>	<u>86,263</u>
Creditors: amounts falling due within one year	10	<u>(57,690)</u>	<u>(73,515)</u>
Net Current Assets		<u>7,059</u>	<u>12,748</u>
Net Assets		<u>9,433</u>	<u>19,940</u>
Funds	12		
Restricted Funds		8,170	11,839
Unrestricted Funds:			
General Funds		<u>1,263</u>	<u>8,101</u>
Total Funds		<u>9,433</u>	<u>19,940</u>

The financial statements were approved and authorised for issue by the Management Committee on 12 September 2006 and signed on its behalf by

Chair
Chair

Treasurer
Treasurer

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 MARCH 2006

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and with the preceding year, is set out below.

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting by Charities" issued in March 2005 (SORP 2005) and with applicable accounting standards. The financial statements include the results of the company's operations which are described in the Annual Report and all of which are continuing. The comparative figures for 2005 have been restated in accordance with SORP 2005.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Incoming Resources

Incoming resources represent the value of fees, grants and donations receivable in the ordinary course of activities. It includes the total amount of capital grants receivable in the year.

Voluntary income received by way of donations and gifts to the charity is included in full in the Statement of Financial Activities when received. Intangible income is not included unless it represents goods or services which would otherwise have been purchased. Gifts in kind are valued and brought in as income together with the appropriate expenditure.

1.3 Resources Expended

The costs of generating funds and charitable expenditure comprise staff and other costs directly attributable to an activity and also an allocation of general costs. Where costs have been allocated, this has been done on the basis of staff time spent on the activities.

Governance costs are those incurred in connection with the management of the Charity's assets, organisational administration and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	33%	Straight line
Leasehold improvements	-	20%	Straight line

1.5 Work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Pensions

The company contributes to the pension schemes of some of the employees. The charge to the statement of financial activities represents the amounts payable by the company in respect of the year.

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS **For the year ended 31 MARCH 2006**

1.7 Restricted funds

Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets this criteria is identified to the fund, together with a fair allocation of overheads and support costs.

1.8 Unrestricted funds

Unrestricted funds, including designated funds, are donations and other incoming resources received or generated for the charities purposes and are expendable at the Management Committee's discretion.

1.9 Deferred grants

Grants for the purchase of fixed assets are credited to restricted incoming resources when receivable. Depreciation on fixed assets purchased with such grants is charged against the restricted fund over the expected useful life of the asset.

Grants of a revenue nature are credited to incoming resources in the period in which they are receivable. Grants received in advance for specified future periods are carried forward as deferred income.

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

2 Incoming resources from charitable activities

	Grants Restricted see note 3 £	Grants Unrestricted see note 3	Fees & Courses Unrestricted £	2006 Total £	2005 Total £
Research and Policy					
Grants	36,262	-	-	36,262	13,860
Fees	-	-	1,139	1,139	-
	<u>36,262</u>	<u>-</u>	<u>1,139</u>	<u>37,401</u>	<u>13,860</u>
Casework:					
Grants	31,500	-	-	31,500	30,000
Legal Aid Fees	-	-	16,795	16,795	9,161
Other Legal Fees	-	-	66,665	66,665	49,727
Contracts and consultancy	-	-	84,866	84,866	81,062
	<u>31,500</u>	<u>-</u>	<u>168,326</u>	<u>199,826</u>	<u>169,950</u>
Education and Training:					
Grants	40,634	-	-	40,634	15,000
Contracted Courses	-	-	3,854	3,854	2,625
Courses, conferences, seminar	-	-	13,939	13,939	9,128
Publications	-	-	309	309	200
Articles, etc	-	-	80	80	390
	<u>40,634</u>	<u>-</u>	<u>18,182</u>	<u>58,816</u>	<u>27,343</u>
	<u>108,396</u>	<u>-</u>	<u>187,647</u>	<u>296,043</u>	<u>211,153</u>

3 Grants and donations receivable

Grants and donations included in income were received from the following:

	Grants Restricted £	Voluntary Income £	2006 Total £	2005 Total £
The Big Lottery Fund	1,500	-	1,500	-
Esme Fairbairn	20,459	-	20,459	-
Joseph Rowntree Charitable Trust	30,000	-	30,000	30,000
Nuffield Foundation	39,437	-	39,437	13,860
Tudor Trust	15,000	-	15,000	15,000
Allen Lane Foundation	2,000	-	2,000	-
Donations from the Bar	-	1,015	1,015	1,840
Other Donations	-	-	-	14
	<u>108,396</u>	<u>1,015</u>	<u>109,411</u>	<u>60,714</u>

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006

4 Total Resources Expended								
	Generating Funds	Research & Policy	Casework	Education Information and Training	Other Charitable Activities	Governance	2006 Total	2005 Total
	£	£	£	£	£	£	£	£
Costs directly allocated to activities								
Salaries (Note 6)	3,022	50,121	70,290	52,161	-	3,022	178,616	121,675
Other Personnel	102	3,093	2,703	2,180	-	102	8,180	8,730
Other Staff Costs	11	879	799	2,507	-	16	4,212	1,267
Volunteers	-	-	719	-	-	-	719	1,026
Premises and Equipment	297	6,881	8,902	6,365	4,795	297	27,537	15,946
Depreciation	-	-	-	-	3,584	-	3,584	2,738
Relocation	120	3,055	4,685	2,569	-	120	10,549	-
Office Overheads	79	1,784	2,748	2,078	-	133	6,822	7,611
Casework Costs	-	-	15,497	-	-	-	15,497	7,931
Professional Indemnity Insurance	-	-	2,551	-	-	-	2,551	2,498
Courses, seminars, conferences	-	-	-	2,540	-	-	2,540	861
Bad Debts	-	-	-	146	-	-	146	(1,387)
Other Project Operating Costs	2	72	4,392	1,418	-	2	5,886	4,396
Audit	-	-	-	-	-	3,781	3,781	4,200
Bank Charges	-	-	-	-	-	251	251	131
Legal Fees	-	-	-	-	-	30	30	615
Committee Expenses	-	-	-	-	-	53	53	-
	3,633	65,885	113,286	71,964	8,379	7,807	270,954	178,238
Support costs allocated to activities								
Salaries (Note 6)	-	9,322	12,041	9,711	-	-	31,074	24,827
Other Personnel	-	366	473	381	-	-	1,220	1,619
Other Staff Costs	-	41	53	43	-	-	137	83
Volunteers	-	-	-	-	-	-	-	9
Premises and Equipment	-	976	1,261	1,017	-	-	3,254	3,073
Relocation	-	432	557	450	-	-	1,439	-
Office Overheads	-	298	385	310	-	-	993	1,336
Other Project Operating Costs	-	7	10	8	-	-	25	29
	-	11,442	14,780	11,920	-	-	38,142	30,976
Total resources expended	3,633	77,327	128,066	83,884	8,379	7,807	309,096	209,214

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

5 Net Incoming/(outgoing) resources for the year

This is stated after charging/crediting:

	2006	2005
	£	£
Depreciation	3,584	2,738
Auditors' remuneration		
--Provision for 2006	4,294	4,200
--Overprovision in previous year	(513)	-
Trustees' Expenses		
--Reimbursed expenses	Nil	Nil
--Meetings and events	-	-

6 Staff Costs and Numbers

Staff costs were as follows:

	2006	2005
	£	£
Salaries and Wages	186,205	131,261
Social Security Costs	20,074	14,003
Pension Costs	3,411	1,238
	209,690	146,502

No employee earned more than £60,000 during the year.

The average weekly number of employees (full-time equivalent) during the year was as follows:

	2006	2005
	No.	No.
Research and Policy	1.4	0.7
Casework	1.9	1.8
Education and Training	1.5	0.9
Generating Funds	0.1	0.1
Governance	0.1	0.1
	5.0	3.6

None of the trustees received remuneration during the year, nor were they reimbursed any expenses.

7 Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

PUBLIC LAW PROJECT

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006**

8 Tangible Fixed Assets

	Equipment & Furniture £	Leasehold Improvements £	Total £
COST			
At 1 April 2005	23,142	11,986	35,128
Additions	3,561	-	3,561
Disposals	(5,041)	(11,986)	(17,027)
At 31 March 2006	<u>21,662</u>	<u>-</u>	<u>21,662</u>
DEPRECIATION			
At 1 April 2005	23,142	4,794	27,936
Charge for the year	1,187	2,397	3,584
Disposals	(5,041)	(7,191)	(12,232)
At 31 March 2006	<u>19,288</u>	<u>-</u>	<u>19,288</u>
NET BOOK VALUE			
At 31 March 2006	<u>2,374</u>	<u>-</u>	<u>2,374</u>
At 31 March 2005	<u>-</u>	<u>7,192</u>	<u>7,192</u>

All tangible fixed assets are used to fulfil the charity's objects

9 Debtors

	2006 £	2005 £
Trade debtors	30,893	6,920
Grants receivable	677	-
Other debtors	5,327	3,322
Prepayments	<u>1,029</u>	<u>2,425</u>
	<u>37,926</u>	<u>12,667</u>

10 Creditors: Amounts Falling Due Within One Year

	2006 £	2005 £
Trade creditors	35,551	23,294
Social security and other taxes	11,713	10,109
Sundry creditors	7,413	35,913
Accrued expenses	<u>3,013</u>	<u>4,200</u>
	<u>57,690</u>	<u>73,515</u>

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

11 Analysis of Net Assets Between Funds

	Restricted Funds £	Unrestricted Funds £	Total Funds £
Tangible Fixed Assets	-	2,374	2,374
Current Assets	8,190	56,559	64,749
Liabilities	(20)	(57,670)	(57,690)
Net Assets at 31 March 2005	8,170	1,263	9,433

12 Movements in Funds

	At 1 April 2005 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31 March 2006 £
Restricted Funds:					
Nuffield Foundation:					
-Mediation & Judicial Review	4,454	-	(4,563)	109	-
-Permission Project	-	36,262	(34,893)	(493)	876
-Third Party Interventions	-	3,175	(3,199)	(36)	(60)
Trust: Corporate Responsibility	(786)	30,000	(31,556)	2,342	-
Empowering the Voluntary	-	1,500	(1,657)	-	(157)
Events & Resources	-	20,459	(20,580)	-	(121)
Tudor Trust: Community Training	7,171	15,000	(17,054)	(222)	4,895
Casework Software Fund	1,000	-	-	-	1,000
Website Development	-	2,000	(263)	-	1,737
Total Restricted Funds	11,839	108,396	(113,765)	1,700	8,170
Unrestricted Funds:					
General Funds	909	190,193	(186,952)	(5,261)	(1,111)
Depreciation Fund	7,192	-	(8,379)	3,561	2,374
Total Unrestricted Funds	8,101	190,193	(195,331)	(1,700)	1,263
Total Funds	19,940	298,589	(309,096)	-	9,433

Transfers Between Funds

Transfers are made from revenue funds equal to the purchases of capital equipment to the depreciation fund.

Transfers are also made from unrestricted funds to restricted funds to cover deficits on restricted funds of

Purposes of Restricted Funds

Mediation and Judicial Review

The study is funded by the Nuffield Foundation to explore how best to establish an independent evidence base for investigating the value and limits of the use of mediation to resolve public law disputes in the context of judicial review. The study finished in the financial year.

Permission Project

The project is funded by the Nuffield Foundation to assess the effects of procedural reforms, in particular those relating to the permission stage, on access to justice and the dynamics of judicial review litigation. It is a joint project between Essex University and PLP.

PUBLIC LAW PROJECT

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

Third Party Interventions

The Nuffield Foundation have given funding for the production of a practical guide for organisations wishing to intervene in public interest proceedings before the Administrative Court in on-going judicial review proceedings, or on appeal before the Court of Appeal or the House of Lords. The guide will also deal with the potential intervener's liability for costs and the recent developments in the Protective Costs Order jurisdiction of the courts. The deficit on this fund will be met from future income which has been secured.

Corporate Responsibility Project

lawyers and advisers on work-related deaths and injuries, and to conduct casework directly for referred clients. The project was completed in the year under review.

Empowering the Voluntary Sector

A grant has been received from The Big Lottery Fund to undertake joint work with NAVCS to empower the voluntary sector. The goal of the project is to advise and train voluntary sector organizations to use public law arguments and remedies in disputes with public bodies, particularly in relation to funding and consultation. The project work consists mainly of casework and training. The deficit on this fund will be met from future income which has been secured.

Tudor Trust Training

The Tudor Trust has awarded a grant to provide training and telephone consultancy to solicitors and other advisors seeking to challenge decisions of enforcement bodies such as the police, the HSE and coroners during the investigation and prosecution processes following a work-related death or injury.

Casework Software Fund

A donation has been made towards the purchase of legal software to expedite the administration of the provision of legal services.

Website Development

A donation has been made by the Allen Lane Foundation to update and redesign PLP's website. The work is in its completion stage.