

Registered Number 04919219

INSTITUTE OF PARALEGALS

Abbreviated Accounts

31 October 2009

Balance Sheet as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	4,734	6,555
Tangible	3	<u>32</u>	<u>1,329</u>
Total fixed assets		4,766	7,884
Current assets			
Debtors		3,326	2,635
Investments		32,628	37,076
Total current assets		<u>35,954</u>	<u>39,711</u>
Creditors: amounts falling due within one year		(2,931)	(10,049)
Net current assets		33,023	29,662
Total assets less current liabilities		<u>37,789</u>	<u>37,546</u>
Creditors: amounts falling due after one year		(172,068)	(147,529)
Total net Assets (liabilities)		(134,279)	(109,983)
Capital and reserves			
Profit and loss account		<u>(134,279)</u>	<u>(109,983)</u>
Shareholders funds		<u>(134,279)</u>	<u>(109,983)</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2010

And signed on their behalf by:

James O'Connell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Trademarks	10.00% Straight Line
Website development costs	33.00% Straight Line
Fixture and Fittings	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	19,275
At 31 October 2009	<u>19,275</u>
Depreciation	
At 31 October 2008	12,720
Charge for year	1,821
At 31 October 2009	<u>14,541</u>
Net Book Value	
At 31 October 2008	6,555
At 31 October 2009	<u>4,734</u>

3 Tangible fixed assets

Cost	£
At 31 October 2008	5,449
additions	749
disposals	
revaluations	
transfers	
At 31 October 2009	<u>6,198</u>
Depreciation	
At 31 October 2008	4,120
Charge for year	2,046
on disposals	
At 31 October 2009	<u>6,166</u>

Net Book Value

At 31 October 2008

1,329

At 31 October 2009

32