REGISTERED NUMBER: 05234230

ABBREVIATED ACCOUNTS

FOR THE PERIOD

17 SEPTEMBER 2004 TO 31 DECEMBER 2005

FOR

SOLICITORS FAMILY LAW ASSOCIATION T/A RESOLUTION FIRST FOR FAMILY LAW



COMPANIES HOUSE

415 24/08/2006

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COMPANY INFORMATION FOR THE PERIOD 17 SEPTEMBER 2004 TO 31 DECEMBER 2005

DIRECTORS: Ms K Beaston

Ms G Bishop
Ms C K Bradley
Ms A S Braithwaite
Ms Y D Brown
D R F Burrows
Ms E Collins
J D Emmerson
R N G Freeman
T A L Greensmith
Mrs E K Harte
N F W Longford
Ms J McCulloch
J Pirrie

D A Salter N Shepherd P Way

SECRETARY: Mrs P G Butler

REGISTERED OFFICE: PO Box 302 Vinson Close

Orpington Kent BR6 0PJ

REGISTERED NUMBER: 05234230

AUDITORS: Wilkins Kennedy
Chartered Accountants

Registered Auditors Greytown House 221-227 High Street

Orpington Kent BR6 0NZ

REPORT OF THE INDEPENDENT AUDITORS TO SOLICITORS FAMILY LAW ASSOCIATION UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Solicitors Family Law Association for the period ended 31 December 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Wilkins Kennedy Chartered Accountants Registered Auditors Greytown House 221-227 High Street Organia

Kent BR6 0NZ

Date: 7-8-06

ABBREVIATED BALANCE SHEET 31 DECEMBER 2005

FIXED ASSETS	Notes	£	£	
Intangible assets	2		1	
Tangible assets	2 3		29,867	
	-			
			29,868	
CURRENT ASSETS				
Debtors		71,007		
Investments		378,171		
Cash at bank		593,912		
		1,043,090	Ť	
CREDITORS		1,045,050		
Amounts falling due within one year		161,695		
				
NET CURRENT ASSETS			<u>881,395</u>	
TOTAL ASSETS LESS CURRENT				
LIABILITIES			911,263	
RESERVES				
Pre incorporation reserve			762,539	
Profit and loss account			148,724	
				
			<u>911,263</u>	

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Director

Approved by the Board on: 16 August 2006

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 2004 TO 31 DECEMBER 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards. They incorporate the results of the principal activity which is described in the Directors' Report and which is continuing. In order to ensure that the financial statements and in particular the income and expenditure account show a true and fair view, the precise format of the financial statements as prescribed by the Companies Act 1985 has not been adopted.

Accounting for income and expenditure

Income is credited to the Income and Expenditure Account when earned. It arises from a single business segment in one geographical market and is wholly attributable to continuing operations. Expenditure is similarly charged when incurred. Part of the operating costs are directly attributable to the seminars, publications and other activities.

Tangible fixed assets

Fixed assets are written off on a straight line basis over their anticipated useful lives as follows:

Computer equipment	2-3 years
Office equipment	3 years
Fixtures and fittings	5 years

Taxation

Provision is made for Corporation Tax on interest income and the profit on trading activities with non members and chargeable gains on sale of investments.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the income and expenditure account.

Investments

Current asset investments are stated at the lower of cost and net realisable value.

2. INTANGIBLE FIXED ASSETS

COST	£
COST On incorporation	1
At 31 December 2005	1
NET BOOK VALUE At 31 December 2005	1

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 2004 TO 31 DECEMBER 2005

3. TANGIBLE FIXED ASSETS

TANGIBLE FIXED ASSETS	Total £
COST On incorporation Additions Disposals	71,222 13,569 (9,179)
At 31 December 2005	75,612
DEPRECIATION On incorporation Charge for period Eliminated on disposal	35,378 19,546 (9,179)
At 31 December 2005	45,745
NET BOOK VALUE At 31 December 2005	29,867

4. STATUS

The company is limited by guarantee of the members, not having a share capital. Each member's liability is limited to £1.