

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**SOLICITORS FAMILY LAW ASSOCIATION**  
**T/A RESOLUTION**  
**FIRST FOR FAMILY LAW**

TUESDAY



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28/02/2012

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COMPANIES HOUSE

**SOLICITORS FAMILY LAW ASSOCIATION (REGISTERED NUMBER 05234230)  
T/A RESOLUTION  
FIRST FOR FAMILY LAW**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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**DIRECTORS**

J D Emmerson  
R N G Freeman  
J Pirrie  
N Shepherd  
D N Allison  
Ms K L Barham  
Ms K T Fellowes  
Ms E A Edwards  
D W Woodward  
Ms J Edwards  
S Kirwan  
Ms E Thomson  
Ms L Pepper  
D Eames  
Ms J Wilson  
Ms L Loizou  
A D Morris  
Ms S Alexander

**SECRETARY**

Mrs P G Butler

**REGISTERED OFFICE.**

PO Box 302  
Vinson Close  
Orpington  
Kent  
BR6 0PJ

**REGISTERED NUMBER**

05234230

**AUDITORS**

Wilkins Kennedy  
Statutory Auditor  
Chartered Accountants  
Bridge House  
London Bridge  
London  
SE1 9QR

**REPORT OF THE INDEPENDENT AUDITORS TO  
SOLICITORS FAMILY LAW ASSOCIATION  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Solicitors Family Law Association for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Adam Merrett (Senior Statutory Auditor)  
for and on behalf of Wilkins Kennedy  
Statutory Auditor  
Chartered Accountants  
Bridge House  
London Bridge  
London  
SE1 9QR

Date 22-2-12

**SOLICITORS FAMILY LAW ASSOCIATION (REGISTERED NUMBER 05234230)**  
**T/A RESOLUTION**  
**FIRST FOR FAMILY LAW**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2011**

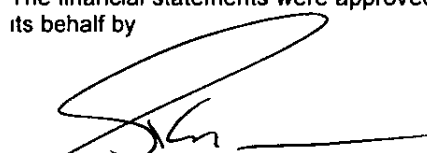
	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1	1
Tangible assets	3	31,286	20,855
		<u>31,287</u>	<u>20,856</u>
<b>CURRENT ASSETS</b>			
Debtors		66,054	66,519
Investments		339,483	347,872
Cash at bank		1,075,645	793,176
		<u>1,481,182</u>	<u>1,207,567</u>
<b>CREDITORS</b>			
Amounts falling due within one year		396,839	294,140
		<u>396,839</u>	<u>294,140</u>
<b>NET CURRENT ASSETS</b>		<u>1,084,343</u>	<u>913,427</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,115,630</u>	<u>934,283</u>
<b>RESERVES</b>			
Pre incorporation reserves		762,539	762,539
Profit and loss account		353,091	171,744
		<u>1,115,630</u>	<u>934,283</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

21/02/12

and were signed on



S Kirwan - Director

The notes form part of these abbreviated accounts

**SOLICITORS FAMILY LAW ASSOCIATION (REGISTERED NUMBER 05234230)**  
**T/A RESOLUTION**  
**FIRST FOR FAMILY LAW**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**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 profit and loss 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.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Taxation**

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

**Current asset investments**

All funds for investment are managed by an investment manager and are stated at market value as at 31 December 2011. Any gain or loss on revaluation is taken to Income and Expenditure account.

**Tangible Fixed Assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	3 years straight line
Computer equipment	3 years straight line
Fixtures and fittings	5 years straight line

**2 INTANGIBLE FIXED ASSETS**

**COST**

At 1 January 2011  
and 31 December 2011

**Total**  
**£**

**1**

**NET BOOK VALUE**

At 31 December 2011

**1**

At 31 December 2010

**1**

**SOLICITORS FAMILY LAW ASSOCIATION (REGISTERED NUMBER 05234230)**  
**T/A RESOLUTION**  
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**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2011	118,805
Additions	24,406
Disposals	(45,904)
	<hr/>
At 31 December 2011	97,307
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2011	97,950
Charge for year	11,950
Eliminated on disposal	(43,879)
	<hr/>
At 31 December 2011	66,021
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2011	<u>31,286</u>
At 31 December 2010	<u>20,855</u>

**4 STATUS**

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