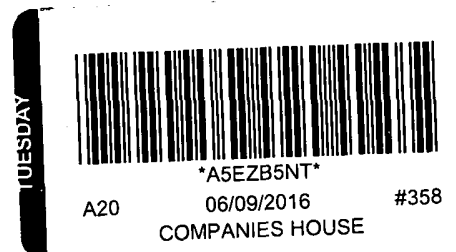


COMPANY REGISTRATION NUMBER 07104157

REGISTRAR OF
COMPANIES

WARWICK LEGAL NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 DECEMBER 2015



BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

**WARWICK LEGAL NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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**WARWICK LEGAL NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 DECEMBER 2015

	Note	2015 €	2014 €
FIXED ASSETS	2		
Tangible assets		<u>536</u>	<u>1,030</u>
CURRENT ASSETS			
Debtors		6,963	19,840
Cash at bank and in hand		<u>46,059</u>	<u>57,083</u>
		53,022	76,923
CREDITORS: Amounts falling due within one year		<u>10,129</u>	<u>10,874</u>
NET CURRENT ASSETS		<u>42,893</u>	<u>66,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,429</u>	<u>67,079</u>
RESERVES	3		
Other reserves		48,099	48,099
Profit and loss account		<u>(4,670)</u>	<u>18,980</u>
MEMBERS' FUNDS		<u>43,429</u>	<u>67,079</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7 July 2016, and are signed on their behalf by:

S Miller 
Director

Company Registration Number: 07104157

The notes on pages 2 to 3 form part of these abbreviated accounts.

**WARWICK LEGAL NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents subscriptions and contributions to member conferences receivable from member firms.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	33 1/3% straight line
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Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet.

**WARWICK LEGAL NETWORK LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

2. FIXED ASSETS

	Tangible Assets €
COST	
At 1 January 2015 and 31 December 2015	<u>1,483</u>
DEPRECIATION	
At 1 January 2015	453
Charge for year	<u>494</u>
At 31 December 2015	<u>947</u>
NET BOOK VALUE	
At 31 December 2015	<u>536</u>
At 31 December 2014	<u>1,030</u>

3. COMPANY LIMITED BY GUARANTEE

The company is a private company limited by guarantee and consequently does not have a share capital. The liability of each member is limited to £1, being the amount each member undertakes to contribute to the assets of the company in the event of it being wound up while he or she is a member or within one year after ceasing to be a member.