

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

The Wakefield Incorporated Law Society

THURSDAY



A5C77OXD

A30

28/07/2016

#119

COMPANIES HOUSE

The Wakefield Incorporated Law Society

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Wakefield Incorporated Law Society

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

G O Long
J M Curnin
S T Proctor

SECRETARY:

J M Curnin

REGISTERED OFFICE:

The Chambers
9 Cheapside
Wakefield
West Yorkshire
WF1 2SD

REGISTERED NUMBER:

00021540

ACCOUNTANTS:

Paylings
Accountants
7 The Office Campus
Paragon Business Village
Red Hall Court
Wakefield
West Yorkshire
WF1 2UY

BANKERS:

Barclays Bank plc
Trinity Walk Shopping Centre
Teall Way
Wakefield
West Yorkshire
WF1 1QS

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	-
Investments	3	-	300
		<u>-</u>	<u>300</u>
CURRENT ASSETS			
Cash at bank		4,087	5,543
CREDITORS			
Amounts falling due within one year		<u>313</u>	<u>277</u>
NET CURRENT ASSETS		<u>3,774</u>	<u>5,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,774</u>	<u>5,566</u>
RESERVES			
Profit and loss account		<u>3,774</u>	<u>5,566</u>
		<u>3,774</u>	<u>5,566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

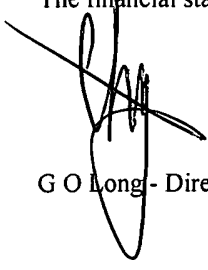
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 3 March 2016 and were signed on its behalf by:


G O Long - Director

The Wakefield Incorporated Law Society

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

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 income from subscriptions when they fall due, seminars and surpluses on social events.

Tangible fixed assets

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

Grants

Capital grants are written off over the life of the assets to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	2,790
DEPRECIATION	
At 1 January 2015	
and 31 December 2015	2,790
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	-

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2015	300
Disposals	(300)
At 31 December 2015	-
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	300

4. LIMITED LIABILITY

The liability of a member is limited to a maximum of £5 during the period of membership or within one year after ceasing to be a member.