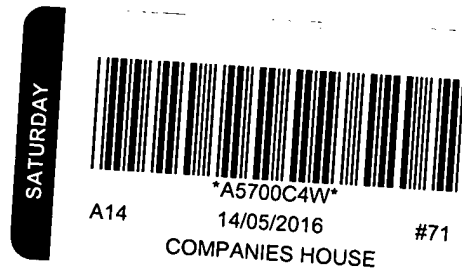


Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS
(A Company Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

Year ended 31 December 2015



Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS

(A Company Limited by Guarantee)

Company Information

For the year ended 31 December 2015

Directors serving during the year:

Simon Law (Chairman)
Darren Becks
Nicola Brown
John Clay
J Lloyd Davies
Valerie Holmes
Gillian Pirie
Michelle Rickard
John Garrad (Resigned 30/07/15)
Gareth Richards (Appointed 06/01/15)
Samuel Hawking (Appointed 09/07/15)
Shelley Rounding (Appointed 17/11/15)

Secretary:

Stephen Tustin

Registered Office:

The Old Rectory
Church Lane
THORNBY
Northamptonshire
NN6 8SN

Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS

(A Company Limited by Guarantee)

BALANCE SHEET

As at 31 December 2015

<u>2014</u>	Current Assets:	<u>2015</u>
23,229	TSB Bank accounts	46,883
0	HMRC - VAT refundable	1,288
<u>5,675</u>	Sundry Debtors and Prepayments	<u>870</u>
28,904		49,042
	Current Liabilities:	
0	HMRC - Corporation Tax	-1,800
<u>-5,914</u>	Sundry Creditors	<u>-17,395</u>
-5,914	Total Current Liabilities	-19,195
22,989	Total Net Current Assets (Liabilities)	29,847
0	Other Assets	0
22,989	Net Assets (Liabilities)	29,847
	Accumulated funds	
-2,832	Balance as at 1 January 2015	22,989
<u>25,821</u>	Surplus for year	<u>6,857</u>
22,989	Balance as at 31 December 2015	29,847
22,989	Funds carried forward (deficit)	29,847

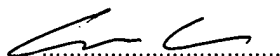
For the year ending 31/12/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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,
the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD:



S.A. Law

Director

Approved by the Board on

4/5/

2016

Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS

(A Company Limited by Guarantee)

Notes to the unaudited financial statements

For the year ended 31 December 2015

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)

2 Turnover

£102,447 Subscriptions are recognised when they are paid.

3 Transactions with Directors

Nil There is no remuneration paid to any director.

4 Company limited by Guarantee

The Company is limited by Guarantee and has no share capital.

Each member of the company is liable for the amount of the guarantee, not exceeding £1 to the company's assets if it should be wound up while he/she is a member or within one year after ceasing to be a member.

5 Taxation

The company is not subject to corporation tax on transactions with its members.

There is no interest received by the company during the year under review.

6 Related Party Disclosures

Nil.