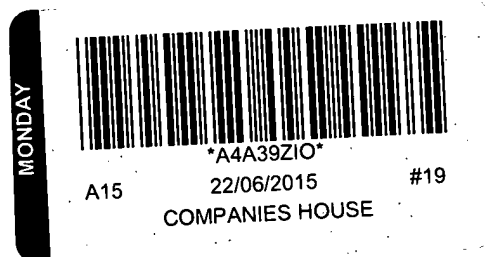


Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED FINANCIAL STATEMENTS

Year ended 31 December 2014



Registered Number : 02361202 (England and Wales)

THE SOCIETY OF LICENSED CONVEYANCERS

(A COMPANY LIMITED BY GUARANTEE)

Company Information

For the year ended 31 December 2014

Directors serving during the year:

Simon Law (Chairman)
Darren Becks
Nicola Brown
John Clay
J Lloyd Davies
John Garrad
Valerie Holmes
Gillian Pirie
Michelle Rickard

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 2014

<u>2013</u>	Current Assets:	<u>2014</u>
6,332	TSB Bank accounts	23,229
<u>2,595</u>	Sundry Debtors and Prepayments	<u>5,675</u>
8,927		28,904
	Current Liabilities:	
-5,951	Bank of Ireland overdraft	0
-190	HMRC - VAT	0
<u>-5,618</u>	Sundry Creditors	<u>-5,914</u>
-11,759	Total Current Liabilities	-5,914
-2,832	Total Net Current Assets (Liabilities)	22,989
0	Other Assets	0
-2,832	Net Assets (Liabilities)	22,989
	Accumulated funds	
-9,640	Balance as at 1 January 2014	-2,832
<u>6,808</u>	Surplus for year	<u>25,822</u>
-2,832	Balance as at 31 December 2014	22,989
-2,832	Deficit carried forward	22,989

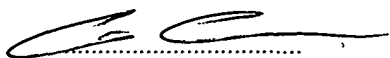
For the year ending 31/12/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

13 May 2015

THE SOCIETY OF LICENSED CONVEYANCERS

(A COMPANY LIMITED BY GUARANTEE)

Notes to the unaudited financial statements

For the year ended 31 December 2014

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

£ 89,094 Subscriptions are recognised when they are paid.

3 Transactions with Directors

Nil There is no remuneration paid to any director.

4 Depreciation

Depreciation of Fixed Assets

Provided at 20% on a straight line basis on office equipment.

2013

69

2014

0

5 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.

6 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.

7 Related Party Disclosures

Nil.

8 Going Concern

The continuation of the company's activities is dependent on the continued support of the Board who have indicated their willingness to continue to support the company and change the administration of the day to day affairs. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.