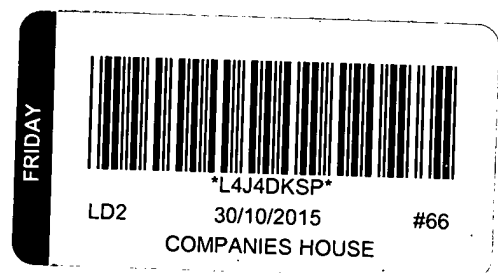


WARWICK LEGAL NETWORK LIMITED
(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014



WARWICK LEGAL NETWORK LIMITED
(A company limited by guarantee)

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WARWICK LEGAL NETWORK LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Warwick Legal Network Limited for the year ended 31 December 2014 which comprise the profit and loss account, the balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of directors of Warwick Legal Network Limited, as a body, in accordance with the terms of our engagement letter dated 18 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Warwick Legal Network Limited and state those matters that we have agreed to state to the Board of directors of Warwick Legal Network Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Warwick Legal Network Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Warwick Legal Network Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that Warwick Legal Network Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Warwick Legal Network Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Moore Stephens LLP

150 Aldersgate Street
London
EC1A 4AB

Date: 29 Oct 2015

WARWICK LEGAL NETWORK LIMITED
(A company limited by guarantee)
REGISTERED NUMBER: 07104157

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

	Note	€	2014 €	2013 €
FIXED ASSETS				
Tangible assets	2		1,030	
CURRENT ASSETS				
Debtors		19,840		1,521
Cash at bank		57,083		56,262
		<u>76,923</u>		<u>57,783</u>
CREDITORS: amounts falling due within one year		<u>(10,874)</u>		<u>(3,681)</u>
NET CURRENT ASSETS			<u>66,049</u>	<u>54,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>67,079</u>	<u>54,102</u>
CAPITAL AND RESERVES				
Capital reserve			48,099	48,099
Profit and loss account			18,980	6,003
			<u>67,079</u>	<u>54,102</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its surplus for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 October 2015



Stuart Miller
Director

The notes on pages 3 to 4 form part of these financial statements.

WARWICK LEGAL NETWORK LIMITED
(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	Straight line 33.33%
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1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

1.5 Taxation

The company is considered for tax purposes as a 'mutual trader' such that it is not subject to corporation tax on the basis that its costs are met by its members for each year. Accordingly, no taxation (other than on interest income) or deferred taxation is accounted for.

WARWICK LEGAL NETWORK LIMITED
(A company limited by guarantee)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

2. TANGIBLE FIXED ASSETS

	€
Cost	
At 1 January 2014	2,089
Additions	1,483
Disposals	(2,089)
	<hr/>
At 31 December 2014	1,483
	<hr/>
Depreciation	
At 1 January 2014	2,089
Charge for the year	453
On disposals	(2,089)
	<hr/>
At 31 December 2014	453
	<hr/>
Net book value	
At 31 December 2014	1,030
	<hr/> <hr/>
At 31 December 2013	<hr/> <hr/>

3. COMPANY STATUS

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