

Registration number 07956828

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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27/11/2015

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COMPANIES HOUSE

Hazlewoods LLP  
Windsor House  
Bayshill Road  
Cheltenham  
Gloucestershire  
GL50 3AT

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
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**THE COMMUNITY LAW PARTNERSHIP LIMITED****(REGISTRATION NUMBER: 07956828)****ABBREVIATED BALANCE SHEET****AT 31 MARCH 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Intangible fixed assets	2	85,417	90,417
Tangible fixed assets	2	35,462	43,669
		<u>120,879</u>	<u>134,086</u>
<b>Current assets</b>			
Stocks		3,471	2,967
Debtors		886,372	826,469
Cash at bank and in hand		500	500
		<u>890,343</u>	<u>829,936</u>
Creditors Amounts falling due within one year	3	(946,438)	(913,588)
Net current liabilities		<u>(56,095)</u>	<u>(83,652)</u>
Total assets less current liabilities		64,784	50,434
Creditors Amounts falling due after more than one year	3	(29,935)	(41,935)
Provisions for liabilities		<u>(5,148)</u>	<u>(6,589)</u>
Net assets		<u>29,701</u>	<u>1,910</u>
<b>Capital and reserves</b>			
Called up share capital	4	300	300
Profit and loss account		29,401	1,610
Shareholders' funds		<u>29,701</u>	<u>1,910</u>

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
**(REGISTRATION NUMBER 07956828)**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2015**

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


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

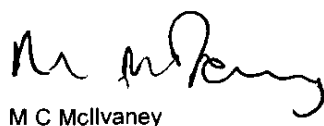
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 21/1/15 and signed on its behalf by

  
G. Johnson  
Director

  
R M Kilbane  
Company secretary and director

  
M C McIlvaney  
Director

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**1 Accounting policies**

**Basis of preparation**

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)

**Turnover**

Turnover represents the fair value of services provided during the year on client assignments. Fair value reflects the amounts expected to be recoverable from clients based on time spent, skills provided and expenses incurred, and excludes VAT. Fees are recognised as contract activity progresses and the right to consideration is secured, except where the final outcome cannot be assessed with reasonable certainty.

Fee income in respect of contingent fee assignments is recognised in the period when the contingent event occurs and collectability of the fee is assured.

Unbilled fee income on individual assignments is included as amounts recoverable on contracts with debtors.

**Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Amortisation method and rate</b>
Goodwill	straight line basis over 20 years

**Tangible fixed assets and depreciation**

Depreciation is calculated to write off the cost or valuation less estimated residual value of tangible assets over their estimated useful lives at the following rates:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	15% of cost per annum
Computer equipment	25% of cost per annum

**Work in progress**

Work in progress is valued at the lower of cost and net realisable value. Cost is represented by labour and other direct costs incurred in bringing each matter to its present state of completion. Net realisable value is the estimated fee charge less further costs expected to be incurred to completion.

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 April 2014	100,000	63,297	163,297
Additions	-	6,143	6,143
At 31 March 2015	100,000	69,440	169,440
<b>Depreciation</b>			
At 1 April 2014	9,583	19,628	29,211
Charge for the year	5,000	14,350	19,350
At 31 March 2015	14,583	33,978	48,561
<b>Net book value</b>			
At 31 March 2015	85,417	35,462	120,879
At 31 March 2014	90,417	43,669	134,086

**3 Creditors**

Creditors includes the following liabilities, on which security has been given by the company

	<b>2015 £</b>	<b>2014 £</b>
Amounts falling due within one year	304,713	268,697
Amounts falling due after more than one year	29,935	41,935
Total secured creditors	334,648	310,632

**THE COMMUNITY LAW PARTNERSHIP LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	100	100
Ordinary C shares of £1 each	100	100	100	100
	<u>300</u>	<u>300</u>	<u>300</u>	<u>300</u>

**5 Control**

The company is controlled by the directors who own 100% of the called up share capital