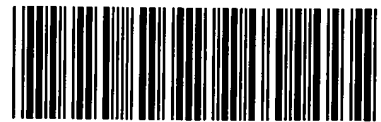


Registration number: 07956828

THE COMMUNITY LAW PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

Hazlewoods LLP
Chartered Accountants
Windsor House
Bayshill Road
Cheltenham
Gloucestershire
GL50 3AT

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24/09/2016

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COMPANIES HOUSE

THE COMMUNITY LAW PARTNERSHIP LIMITED
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THE COMMUNITY LAW PARTNERSHIP LIMITED

(REGISTRATION NUMBER: 07956828)

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2016

	Note	2016 £	2015 £
Fixed assets			
Intangible fixed assets	2	80,417	85,417
Tangible fixed assets	2	70,509	35,462
		<u>150,926</u>	<u>120,879</u>
Current assets			
Stocks		-	3,471
Debtors		1,048,556	886,372
Cash at bank and in hand		500	500
		<u>1,049,056</u>	<u>890,343</u>
Creditors: Amounts falling due within one year	3	(995,919)	(946,438)
Net current assets/(liabilities)		<u>53,137</u>	<u>(56,095)</u>
Total assets less current liabilities		204,063	64,784
Creditors: Amounts falling due after more than one year	3	(35,424)	(29,935)
Provisions for liabilities		<u>(11,102)</u>	<u>(5,148)</u>
Net assets		<u>157,537</u>	<u>29,701</u>
Capital and reserves			
Called up share capital	4	314	300
Share premium account		18,408	-
Profit and loss account		<u>138,815</u>	<u>29,401</u>
Shareholders' funds		<u>157,537</u>	<u>29,701</u>

THE COMMUNITY LAW PARTNERSHIP LIMITED

(REGISTRATION NUMBER: 07956828)

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2016

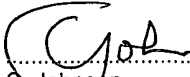
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

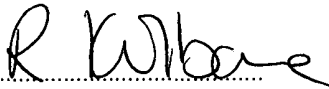
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

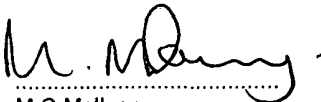
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.


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 19/08/16 and signed on its behalf by:


.....
C. Johnson
Director


.....
R M Kilbane
Company secretary and director


.....
M C McIlvaney
Director


.....
C Keenan
Director


.....
H Wright
Director

THE COMMUNITY LAW PARTNERSHIP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 within 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:

Asset class	Amortisation method and rate
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.

Asset class	Depreciation method and rate
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 2016

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.

Hire purchase and leasing

The cost of operating leases is charged to the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2015	100,000	69,440	169,440
Additions	-	52,452	52,452
At 31 March 2016	100,000	121,892	221,892
Depreciation			
At 1 April 2015	14,583	33,978	48,561
Charge for the year	5,000	17,405	22,405
At 31 March 2016	19,583	51,383	70,966
Net book value			
At 31 March 2016	80,417	70,509	150,926
At 31 March 2015	85,417	35,462	120,879

3 Creditors

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

	2016 £	2015 £
Amounts falling due within one year	359,480	316,713
Amounts falling due after more than one year	17,935	29,935
Total secured creditors	377,415	346,648

THE COMMUNITY LAW PARTNERSHIP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
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
Ordinary D shares of £1 each	7	7	-	-
Ordinary E shares of £1 each	7	7	-	-
	<u>314</u>	<u>314</u>	<u>300</u>	<u>300</u>

New shares allotted

During the year 7 Ordinary D shares having an aggregate nominal value of £7 were allotted for an aggregate consideration of £9,211.

During the year 7 Ordinary E shares having an aggregate nominal value of £7 were allotted for an aggregate consideration of £9,211.

5 Control

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