

Registered Number 02754293

THE INSTITUTION OF ANALYSTS & PROGRAMMERS

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	793	-
		<u>793</u>	<u>-</u>
Current assets			
Stocks		-	1,600
Debtors	4	1,228	2,661
Cash at bank and in hand		61,248	59,556
		<u>62,476</u>	<u>63,817</u>
Prepayments and accrued income		1,700	1,700
Creditors: amounts falling due within one year		(696)	(3,406)
Net current assets (liabilities)		<u>63,480</u>	<u>62,111</u>
Total assets less current liabilities		<u>64,273</u>	<u>62,111</u>
Total net assets (liabilities)		<u>64,273</u>	<u>62,111</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		64,273	62,111
Members' funds		<u>64,273</u>	<u>62,111</u>

- For the year ending 31 May 2013 the company was entitled to exemption 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.

Approved by the Board on 19 October 2013

And signed on their behalf by:

Graham Fenton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Income received represents subscriptions for membership, joining fees, service agreements at net invoiced, excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 33% on reducing balan

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2012	7,560
Additions	1,162
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2013	<u>8,722</u>
Depreciation	
At 1 June 2012	7,560
Charge for the year	369
On disposals	0
At 31 May 2013	<u>7,929</u>
Net book values	
At 31 May 2013	<u>793</u>
At 31 May 2012	<u>0</u>

4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	1,228	2,661

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.