

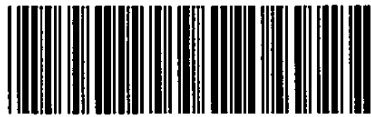
Registration number 06201561

Institute of British Sign Language Community Interest Company

Directors' Report and Unaudited Financial Statements

for the Year Ended 30 April 2011

FRIDAY



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16/12/2011

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COMPANIES HOUSE

Hurst & Co
Chartered Accountants
74/76 High Street
WINSFORD
Cheshire
CW7 2AP

Institute of British Sign Language Community Interest Company
Company Information

Directors	David Antony Duller Allan Joseph Sharp Ann Kathryn Goldfinch Bryn Williams Alan David Murray
Company secretary	Mr Peter Webster Jackson
Registered office	11-13 Wilson Patten Street Warrington Cheshire WA1 1PG
Accountants	Hurst & Co Chartered Accountants 74/76 High Street WINSFORD Cheshire CW7 2AP

Institute of British Sign Language Community Interest Company
Directors' Report for the Year Ended 30 April 2011

The directors present their report and the unaudited financial statements for the year ended 30 April 2011

Directors of the company

The directors who held office during the year were as follows

David Antony Duller

Allan Joseph Sharp

Ann Kathryn Goldfinch

Bryn Williams

Alan David Murray (Resigned 30 August 2011)

Principal activity

The principal activity of the company is to promote the study, development and teaching of British Sign Language

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006

Approved by the Board on 10/12/11 and signed on its behalf by



Mr Peter Webster Jackson
Company secretary

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Institute of British Sign Language Community Interest Company
for the Year Ended 30 April 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Institute of British Sign Language Community Interest Company for the year ended 30 April 2011 set out on pages 4 to 7 from the company's accounting records and from information and explanations you have given us

As a practising 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/membershandbook

This report is made solely to the Board of Directors of Institute of British Sign Language Community Interest Company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Institute of British Sign Language Community Interest Company and state those matters that we have agreed to state to them, 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 Institute of British Sign Language Community Interest Company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Institute of British Sign Language Community Interest Company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Institute of British Sign Language Community Interest Company. You consider that Institute of British Sign Language Community Interest Company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Institute of British Sign Language Community Interest Company. 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 accounts.



Hurst & Co
Chartered Accountants
74/76 High Street
WINSFORD
Cheshire
CW7 2AP
Date 10.12.11

Institute of British Sign Language Community Interest Company
Profit and Loss Account for the Year Ended 30 April 2011

	Note	2011 £	2010 £
Turnover		1,409	957
Administrative expenses		<u>(4,155)</u>	<u>(1,163)</u>
Operating loss	2	<u>(2,746)</u>	<u>(206)</u>
Loss on ordinary activities before taxation		<u>(2,746)</u>	<u>(206)</u>
Loss for the financial year	5	<u><u>(2,746)</u></u>	<u><u>(206)</u></u>

Institute of British Sign Language Community Interest Company

(Registration number: 06201561)

Balance Sheet at 30 April 2011

	Note	2011 £	2010 £
Current assets			
Cash at bank and in hand		161	751
Creditors Amounts falling due within one year	3	<u>(3,113)</u>	<u>(957)</u>
Net liabilities		<u>(2,952)</u>	<u>(206)</u>
Capital and reserves			
Profit and loss account	5	<u>(2,952)</u>	<u>(206)</u>

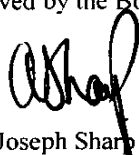
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the year ending 30 April 2011 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

Approved by the Board on 10/12/11 and signed on its behalf by



Allan Joseph Sharp
Director

Institute of British Sign Language Community Interest Company
Notes to the Financial Statements for the Year Ended 30 April 2011

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Income from donations, grants and commercial activities is included in the period in which it is receivable

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Operating loss

Operating loss is stated after charging

2011	2010
£	£

3 Creditors: Amounts falling due within one year

2011	2010
£	£

Trade creditors	211	-
Other creditors	2,902	957
	3,113	957

4 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

Institute of British Sign Language Community Interest Company
Notes to the Financial Statements for the Year Ended 30 April 2011

..... *continued*

5 Reserves

	Profit and loss account £	Total £
At 1 May 2010	(206)	(206)
Loss for the year	<u>(2,746)</u>	<u>(2,746)</u>
At 30 April 2011	<u><u>(2,952)</u></u>	<u><u>(2,952)</u></u>

Institute of British Sign Language Community Interest Company
Detailed Profit and Loss Account for the Year Ended 30 April 2011

	2011 £	2010 £
Turnover		
Fees Received	1,409	860
Donations and Legacies	-	50
Members subscriptions	-	47
	<u>1,409</u>	<u>957</u>
Other operating charges		
Rent	1,430	-
Light, heat and power	270	-
Exam Fees	350	-
Meeting expenses	304	-
Printing, postage and stationery	10	-
Management expenses	-	255
Travel costs	1,364	410
Costs of information session at Bournemouth	-	448
Hotel accommodation	197	-
Accountancy fees	180	-
Companies House fees	50	50
	<u>4,155</u>	<u>1,163</u>

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CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Institute of British Sign Language **CIC**

Company Number

06021561

Year Ending

30/04/2011

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Provision of British Sign Language Qualifications.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The Company's Stakeholders are those interested in the promotion of British Sign Language (BSL). Consultations have taken place at regular intervals to discuss qualification strategies in BSL. These were held at Preston (8.4 2011) Durham (4/7/2011) and at Warrington (27/9/2011)

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfers of assests other then for full consideration have been made

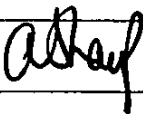
(Please continue on separate continuation sheet if necessary.)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

10/12/11

Office held (tick as appropriate)



Director



Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG