

INSTITUTE OF BRITISH SIGN LANGUAGE COMMUNITY INTEREST COMPANY
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2014 TO 21 SEPTEMBER 2015

Emmsar Accountancy

17 Chatsworth Avenue
Culcheth
Cheshire
WA3 4LD

Institute of British Sign Language Community Interest Company
Company No. 06201561
Abbreviated Balance Sheet 21 September 2015

		Period to 21 September 2015		30 April 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		862		2,582
			862		2,582
CURRENT ASSETS					
Debtors		13,420		418	
Cash at bank and in hand		42,758		27,269	
		56,178		27,687	
Creditors: Amounts Falling Due Within One Year		(19,455)		(7,524)	
NET CURRENT ASSETS (LIABILITIES)			36,723		20,163
TOTAL ASSETS LESS CURRENT LIABILITIES			37,585		22,745
NET ASSETS			37,585		22,745
Income and Expenditure Account			37,585		22,745
MEMBERS' FUNDS			37,585		22,745

Institute of British Sign Language Community Interest Company
Company No. 06201561
Abbreviated Balance Sheet (continued) 21 September 2015

For the period ending 21 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr Allan Sharp

29/04/2016

Institute of British Sign Language Community Interest Company
Notes to the Abbreviated Accounts
For the Period 1 May 2014 to 21 September 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
---------------------	-------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 May 2014	4,858
As at 21 September 2015	4,858
Depreciation	
As at 1 May 2014	2,276
Provided during the period	1,720
As at 21 September 2015	3,996
Net Book Value	
As at 21 September 2015	862
As at 1 May 2014	2,582

3 . Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.