

REGISTERED NUMBER: ~~850708~~ (England and Wales)

0080708

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**BRITISH INSTITUTE OF INTERIOR DESIGN**  
**LIMITED**

FRIDAY



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29/01/2010

COMPANIES HOUSE

87

**BRITISH INSTITUTE OF INTERIOR DESIGN  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 March 2009**

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|                                                                           | <b>Page</b> |
|---------------------------------------------------------------------------|-------------|
| <b>Company Information</b>                                                | <b>1</b>    |
| <b>Report of the Independent Auditors on the<br/>Abbreviated Accounts</b> | <b>2</b>    |
| <b>Abbreviated Balance Sheet</b>                                          | <b>3</b>    |
| <b>Notes to the Abbreviated Accounts</b>                                  | <b>4</b>    |

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**BRITISH INSTITUTE OF INTERIOR DESIGN  
LIMITED**

**COMPANY INFORMATION  
For The Year Ended 31 March 2009**

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**DIRECTORS:**

I Dunbar  
L Pinkerton-Rolet  
J Gibbs  
M Barber Fray  
E Sapera  
M Bithrey  
D Yakeley  
C Vane Percy  
C James  
J Jones

**SECRETARY:**

K Verzariu

**REGISTERED OFFICE:**

Sussex House  
8 - 10 Homesdale Road  
Bromley  
Kent  
BR2 9LZ

**REGISTERED NUMBER:**

8607089 (England and Wales)

**AUDITORS:**

Crane & Partners  
Chartered Accountants & Registered Auditors  
Leonard House  
5-7 Newman Road  
Bromley  
Kent  
BR1 1RJ

**REPORT OF THE INDEPENDENT AUDITORS TO  
BRITISH INSTITUTE OF INTERIOR DESIGN  
LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of British Institute of Interior Design Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Crane & Partners*

Crane & Partners  
Chartered Accountants & Registered Auditors  
Leonard House  
5-7 Newman Road  
Bromley  
Kent  
BR1 1RJ

Date: *1 December 2009*

**BRITISH INSTITUTE OF INTERIOR DESIGN  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31 March 2009**

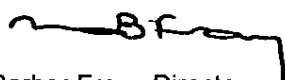
|                                              | Notes | 2009<br>£      | £             | 2008<br>£      | £             |
|----------------------------------------------|-------|----------------|---------------|----------------|---------------|
| <b>FIXED ASSETS</b>                          |       |                |               |                |               |
| Tangible assets                              | 2     |                | 22,991        |                | 5,399         |
| <b>CURRENT ASSETS</b>                        |       |                |               |                |               |
| Debtors                                      |       | 210,637        |               | 197,340        |               |
| Cash at bank and in hand                     |       | 97,236         |               | 115,530        |               |
|                                              |       | <u>307,873</u> |               | <u>312,870</u> |               |
| <b>CREDITORS</b>                             |       |                |               |                |               |
| Amounts falling due within one year          |       | <u>257,232</u> |               | <u>239,519</u> |               |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>50,641</u> |                | <u>73,351</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>73,632</u> |                | <u>78,750</u> |
| <b>RESERVES</b>                              |       |                |               |                |               |
| Profit and loss account                      |       |                | <u>73,632</u> |                | <u>78,750</u> |
|                                              |       |                | <u>73,632</u> |                | <u>78,750</u> |

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2009 and were signed on its behalf by:



I Dunbar - Director



M Barber Fray - Director

The notes form part of these abbreviated accounts

**BRITISH INSTITUTE OF INTERIOR DESIGN  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
For The Year Ended 31 March 2009**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

|                         |               |
|-------------------------|---------------|
| Land and buildings      | - 33% on cost |
| Plant and machinery etc | - 20% on cost |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

|                        | <b>Total<br/>£</b> |
|------------------------|--------------------|
| <b>COST</b>            |                    |
| At 1 April 2008        | <b>33,413</b>      |
| Additions              | <b>23,827</b>      |
| Disposals              | <b>(6,983)</b>     |
|                        | <hr/>              |
| At 31 March 2009       | <b>50,257</b>      |
|                        | <hr/>              |
| <b>DEPRECIATION</b>    |                    |
| At 1 April 2008        | <b>28,013</b>      |
| Charge for year        | <b>6,236</b>       |
| Eliminated on disposal | <b>(6,983)</b>     |
|                        | <hr/>              |
| At 31 March 2009       | <b>27,266</b>      |
|                        | <hr/>              |
| <b>NET BOOK VALUE</b>  |                    |
| At 31 March 2009       | <b>22,991</b>      |
|                        | <hr/>              |
| At 31 March 2008       | <b>5,400</b>       |
|                        | <hr/>              |

**3. LIMITED LIABILITY**

The company is limited by guarantee and has no share capital. Each member of the Association undertakes to contribute to the assets of the Association in the event of the same being wound up during the time that he or she is a member, or within one year thereafter, such amounts as may be required not exceeding £1.