

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BRITISH INSTITUTE OF INTERIOR DESIGN

THURSDAY



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13/12/2012

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COMPANIES HOUSE

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For The Year Ended 31 March 2012

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BRITISH INSTITUTE OF INTERIOR DESIGN

COMPANY INFORMATION
For The Year Ended 31 March 2012

DIRECTORS:

D Yakeley
J Gibbs
C Vane Percy
N Stevenson
S Timney
S Hamilton
P Money-Coutts
B Lawrence
H Manning

SECRETARY:

P Money-Coutts

REGISTERED OFFICE:

Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

REGISTERED NUMBER:

08607089 (England and Wales)

AUDITORS:

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

**REPORT OF THE INDEPENDENT AUDITORS TO
BRITISH INSTITUTE OF INTERIOR DESIGN
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of British Institute of Interior Design for the year ended 31 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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

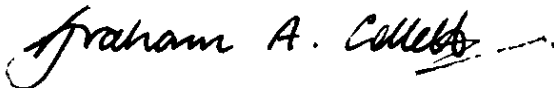
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Graham A Collett FCA (Senior Statutory Auditor)
for and on behalf of Crane & Partners
Chartered Accountants & Statutory Auditors
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

Date *31 May 2012*

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,039	7,672
CURRENT ASSETS			
Debtors		220,195	209,543
Cash at bank and in hand		194,657	130,374
		414,852	339,917
CREDITORS			
Amounts falling due within one year		308,169	280,882
NET CURRENT ASSETS		106,683	59,035
TOTAL ASSETS LESS CURRENT LIABILITIES		110,722	66,707
RESERVES			
Profit and loss account		110,722	66,707
		110,722	66,707

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 May 2012 and were signed on its behalf by

Diana Yakeley

D Yakeley - Director

Patti Money-Coutts

P Money-Coutts - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2012

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 April 2008)

Turnover

Turnover represents net amounts invoiced in respect of annual membership subscriptions and the sale of goods and other member services, 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

	Total £
COST	
At 1 April 2011	53,591
Additions	112
At 31 March 2012	53,703
DEPRECIATION	
At 1 April 2011	45,919
Charge for year	3,745
At 31 March 2012	49,664
NET BOOK VALUE	
At 31 March 2012	4,039
At 31 March 2011	7,672

3 LIMITED LIABILITY

The company is limited by guarantee and has no share capital. Each member of the company undertakes to contribute to the assets of the company 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.