

Registered Number 00023811

BRITISH INSTITUTE OF VERBATIM REPORTERS

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	1	-	432
		<u>-</u>	<u>432</u>
Current assets			
Cash at bank and in hand		20,372	20,441
		<u>20,372</u>	<u>20,441</u>
Creditors: amounts falling due within one year	2	(703)	(498)
Net current assets (liabilities)		<u>19,669</u>	<u>19,943</u>
Total assets less current liabilities		<u>19,669</u>	<u>20,375</u>
Total net assets (liabilities)		<u>19,669</u>	<u>20,375</u>
Reserves		<u>19,669</u>	<u>20,375</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2016

And signed on their behalf by:

Leah Willersdorf, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015**1 Intangible fixed assets**

	£
Cost	
At 1 January 2015	4,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>4,319</u>
Amortisation	
At 1 January 2015	3,887
Charge for the year	432
On disposals	-
At 31 December 2015	<u>4,319</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>432</u>

Intangible assets comprise the website costs which were capitalised and were written off over five years.

2 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	575	320

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