

Company Registration No. 02754293 (England and Wales)

THE INSTITUTION OF ANALYSTS & PROGRAMMERS
(a company limited by guarantee)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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THE INSTITUTION OF ANALYSTS & PROGRAMMERS

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THE INSTITUTION OF ANALYSTS & PROGRAMMERS

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		354		529
Current assets					
Debtors		1,700		1,700	
Cash at bank and in hand		63,623		81,769	
		<u>65,323</u>		<u>83,469</u>	
Creditors: amounts falling due within one year		<u>(5,741)</u>		<u>(41,441)</u>	
Net current assets			59,582		42,028
Total assets less current liabilities			<u>59,936</u>		<u>42,557</u>
Capital and reserves					
Profit and loss account			59,936		42,557
Shareholders' funds			<u>59,936</u>		<u>42,557</u>

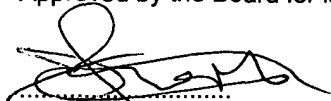
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17/10/2015



Mr D Morgan
Director

Company Registration No. 02754293

THE INSTITUTION OF ANALYSTS & PROGRAMMERS

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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 represents invoiced subscriptions.

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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014 & at 31 May 2015	8,722
Depreciation	
At 1 June 2014	8,193
Charge for the year	175
At 31 May 2015	8,368
Net book value	
At 31 May 2015	354
At 31 May 2014	529