

SUSSEX COUNTY BRIDGE ASSOCIATION

BALANCE SHEET

31 DECEMBER 2012

	2012 £	2011 £
Fixed Assets		
Equipment		
Cost	6,425	6,076
Depreciation	3,716	2,431
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	2,709	3,645
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Current Assets		
Bank balances		
Current account	6,400	5,680
Deposit account	22,816	22,701
Debtors and prepaid expenses	965	1,833
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	30,181	30,214
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Current Liabilities		
Creditors and advance receipts	1,841	2,063
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	1,841	2,063
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Total Assets	31,049	31,796
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General Fund		
Balance at 1 January 2012	31,796	28,244
Surplus/(Loss) for year	(747)	3,552
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	31,049	31,796
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I have examined the books and records of the Sussex County Bridge Association for the year ended 31 December 2012 and I have obtained such information as was required for the purpose of my review.

In my opinion the accounts correctly reflect the financial position as at 31 December 2012.

31 March 2013

J E Bugden

SUSSEX COUNTY BRIDGE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2012

	2012	2011
Income		
Subscriptions received	655	835
Pay to Play	8,433	6,488
Congresses and Events		
Spring	42	384
Autumn	468	685
One Day Events	1,155	659
EBU Green Point Events	2,433	3,081
Charity Simultaneous Pairs	798	658
County Competitions	824	1,270
Interest received	115	21
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Total Income	14,923	14,081
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Expenditure		
AGM and Committee expenses	1,862	1,631
Insurance	371	371
Newsletter, calendar and mailings	6,080	2,827
National events	2,202	2,284
Junior events	1,420	720
Education	416	-
Computer expenses and consumables	378	828
Master points	-	-
Donations	1,170	900
Website and Scorebridge	242	165
Printing and Duplimating	(59)	(89)
Engraving of Trophies	303	486
Depreciation	1,285	406
Corporation tax	-	-
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Total Expenditure	15,670	10,529
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(Loss)/Surplus for Year	(747)	3,552
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