

SUSSEX COUNTY BRIDGE ASSOCIATION

BALANCE SHEET

31 DECEMBER 2013

	2013 £	2012 £
Fixed Assets		
Equipment		
Cost	6,425	6,425
Depreciation	5,001	3,716
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	1,424	2,709
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Current Assets		
Bank balances		
Current account	7,755	6,400
Deposit account	22,930	22,816
Debtors and prepaid expenses	605	965
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	31,290	30,181
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Current Liabilities		
Creditors and advance receipts	1,738	1,841
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	1,738	1,841
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Total Assets	30,976	31,049
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General Fund		
Balance at 1 January 2013	31,049	31,796
Surplus/(Loss) for year	(73)	(747)
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	30,976	31,049
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I have examined the books and records of the Sussex County Bridge Association for the year ended 31 December 2013 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 2013.

31 March 2014

J E Bugden

SUSSEX COUNTY BRIDGE ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2013

	2013	2012
Income		
Subscriptions received	186	655
Pay to Play	8,800	8,433
Congresses and Events		
Spring	4	42
Autumn	299	468
One Day Events	881	1,155
EBU Green Point Events	2,190	2,433
Charity Simultaneous Pairs	895	798
County Competitions	1471	824
Interest received	114	115
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Total Income	14,540	14,923
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Expenditure		
AGM and Committee expenses	1,848	1,862
Insurance	371	371
Newsletter, calendar and mailings	4,212	6,080
National events	2,385	2,202
Junior events	2,099	1,420
Education	611	416
Computer expenses and consumables	374	378
Donations	900	1,170
Website and Scorebridge	192	242
Printing and Duplimating	233	(59)
Engraving of Trophies	103	303
Depreciation	1,285	1,285
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Total Expenditure	14,613	15,670
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(Loss)/Surplus for Year	(73)	(747)
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