

SUSSEX COUNTY CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET

31st DECEMBER 2015

	2015	2014
FIXED ASSETS		
Equipment		
Cost	6,953	6,425
Depreciation	6,531	6,286
	<u>422</u>	<u>139</u>
CURRENT ASSETS		
Bank Balances		
Current Account	12,990	8,456
Deposit Account	23,195	33,051
Debtors and Prepaid Expenses	706	765
	<u>36,891</u>	<u>42,272</u>
CURRENT LIABILITIES		
Creditors and Advance Receipts	2,911	2,632
Lottery Grant (re Youth Bridge)	2,796	10,000
	<u>5,707</u>	<u>12,632</u>
TOTAL NET ASSETS	<u>31,606</u>	<u>29,779</u>
GENERAL FUND		
Balance at 1st January 2015	29,779	30,976
Surplus/(Loss) for Year	1,827	-1,197
	<u>31,606</u>	<u>29,779</u>

Approved by the Management Committee
on the 18th March 2016

A. Ryder

D. Galpin

I have examined the books and records of the Sussex County Contract Bridge Association for the year ended 31st December 2015 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 31st December 2015.

Date

R. James