

CAMBRIDGESHIRE & HUNTINGDONSHIRE CONTRACT BRIDGE ASSOCIATION

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2016

	2016	2015
<b><u>FIXED ASSETS</u></b>	<b>£</b>	<b>£</b>
Trophies at cost	489	489
Duplimate Boards	50	100
	<b><u>539</u></b>	589
<b><u>CURRENT ASSETS</u></b>		
Cash at Bank	5119	5287
Sundry Debtors	0	0
	<b><u>5119</u></b>	<b><u>5287</u></b>
<b><u>CURRENT LAIBILITIES</u></b>		
Creditors	0	0
<b><u>TOTAL</u></b>	<b><u>5658</u></b>	<b><u>5876</u></b>
<b>REPRESENTED BY:</b>		
<b><u>RESERVES</u></b>		
Balance brought forward	5876	6032
Surplus/Loss for year	-168	-156
Less Depreciation	-50	0
<b>TOTAL</b>	<b><u>5658</u></b>	5876

Certified in accordance with the books, records and information supplied

D Man Treasurer

P Grice Auditor

**CAMBRIDGESHIRE & HUNTINGDONSHIRE CONTRACT BRIDGE ASSOCIATION**

**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>
<u>INCOME</u>			
Subscriptions and Affiliations	<b>2091</b>	1995	1961
Profit from Competitions/Events (Note 1)	<b>179</b>	404	380
Bank Interest	<b>11</b>	4	2
<b><u>TOTAL INCOME</u></b>	<b>2281</b>	2403	2343
<u>EXPENDITURE</u>			
Entry Fees (Note 2)	<b>1148</b>	1200	1261
County Match Costs	<b>544</b>	527	516
Engraving	<b>13</b>		31
General(Note 3)	<b>744</b>	832	413
<b><u>TOTAL EXPENDITURE</u></b>	<b>2449</b>	2559	2221
Surplus/Loss for Year	<b>-168</b>	-156	122

**CAMBRIDGESIRE & HUNTINGDONSHIRE CONTRACT BRIDGE ASSOCIATION**

**Notes to the Accounts**

<u>Note 1.</u> Profit from Competitions /Events	<b>2016</b>	2015	2014
<b>County Knockout</b>			
<b>Swiss Pairs</b>	<b>152</b>	<b>61</b>	<b>38</b>
<b>County Pairs</b>	<b>50</b>	<b>82</b>	<b>7</b>
<b>Garden Cities</b>		<b>-50</b>	
<b>County Individual</b>	<b>-20</b>	<b>76</b>	<b>-21</b>
<b>Novice Pairs</b>	<b>-3</b>		<b>0</b>
<b>Swiss Teams</b>		<b>-60</b>	<b>55</b>
EAWB		<b>295</b>	<b>301</b>
<b>TOTAL</b>	<b>179</b>	404	380

Note 2- Entry Fees	<b>2016</b>	2015	2014
Tollemache	416	400	389
Corwen	276	318	306
Garden Cities	<b>250</b>	242	234
Pachabo	<b>206</b>	240	232
County KO			100
<b>TOTAL</b>	<b>1148</b>	1200	1261

Note 3. General expenses include £500 contributed to the Cambridge Bridge Club towards the purchase of Bridge Mates ( used during County Events) representing 10% of capital cost and 5% towards lifetime maintenance.