

The Sobell Bridge Club  
In aid of The Friends of Michael Sobell House  
Registered Charity Number 1079638

Statement of Affairs as at 31/03/2009

Cash at bank at 01/04/2008		1559.28
Cash in hand at 01/04/2008		67.18
Cash Banked re previous year		615.50
		<b>2241.96</b>
Excess of Income over Expenditure, year to 31/03/2009	36115.25	
Payments Received for Weekend 18/05/2009	5245.00	
Cash in hand at 31/03/2009	193.88	
Donations to Michael Sobell House, year to 31/03/2009	-36000.00	<u>5554.13</u>
Cash at bank and in hand at 31/03/2009		<b><u>7796.09</u></b>

**Equipment Account**

- a. This equipment is not reflected in the Statement of Affairs
- b. The depreciation charged is not reflected in the Income and Expenditure Account

Bridge Tables as at 01/04/2008 (x 50)		97.00
Depreciation on all tables more than two years old		<u>-48.00</u>
Bridge Tables as at 31/03/2009 (x 50)		<u>49.00</u>
Table Lighting Equipment as at 01/04/2008 (x 3)		22.00
Depreciation		<u>-11.00</u>
Table Lighting Equipment as at 31/03/2009 (x 3)		<u>11.00</u>
Computing scoring system as at 01/04/2008		2700.00
Depreciation		<u>-1350.00</u>
Computing scoring system as at 31/03/2009		<u>1350.00</u>
<b>Total Equipment value as at 31/03/2009</b>		<b><u>1410.00</u></b>

C L Mathys  
Hon. Treasurer

The above accounts have been prepared from the books and records provided and in my opinion, the Income and Expenditure Account and Statement of Affairs show a true and fair view

Brian J Simmonds F.C.A.  
Hon. Auditor

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