

UK Laser II Class Association
Accounts for the year ended 31 December 2012

Income and Expenditure Account

	Year ended 31 December 2012	Year ended 31 December 2011
Income		
Membership subs	51	125
Boat royalties	0	0
Insurance royalties	0	150
Training Video	0	30
Other Income	0	0
Nationals/ Worlds	0	0
	<u>51</u>	<u>305</u>
Expenditure		
Printing	0	0
postage, telephone, stationary	0	0
Publicity	(350)	(482)
Nationals /Worlds	0	(32)
Insurance	0	0
Int class & RYA fees	(105)	(100)
Training	(11)	0
Other	0	0
Travel	0	0
	<u>(466)</u>	<u>(615)</u>
Surplus income before interest and taxation	<u>(415)</u>	<u>(310)</u>
Interest (net)	2	2
Surplus/(defecit) for the year	<u><u>(413)</u></u>	<u><u>(308)</u></u>

Balance Sheet

	Year ended 31 December 2012	Year ended 31 December 2011
Current Assets		
Cash	3,921	4,334
Debtors	0	0
Prepayments	0	0
	<u>3,921</u>	<u>4,334</u>
Current Liabilities		
Creditors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>
Net assets	<u><u>3,921</u></u>	<u><u>4,334</u></u>
Reserves b/fwd	4,334	4,641
surplus/defecit for year	(413)	(308)
	<u><u>3,921</u></u>	<u><u>4,334</u></u>

Signed on 8th July 2013 by:
, Chairman
Michael Clapp, Treasurer