

**UK Laser II Class Association**  
**Accounts for the year ended 31 December 2013**

**Income and Expenditure Account**

	Year ended 31 December 2013	Year ended 31 December 2012
<b>Income</b>		
Membership subs	111	51
Boat royalties	0	0
Insurance royalties	0	0
Training Video	0	0
Other Income	0	0
Nationals/ Worlds	0	0
	<u>111</u>	<u>51</u>
<b>Expenditure</b>		
Printing	0	0
postage, telephone, stationary	0	0
Publicity	0	(350)
Nationals /Worlds	0	0
Insurance	0	0
Int class & RYA fees	(110)	(105)
Training	0	(11)
Other	0	0
Travel	0	0
	<u>(110)</u>	<u>(466)</u>
<b>Surplus income before interest and taxation</b>	<u>1</u>	<u>(415)</u>
Interest (net)	2	2
<b>Surplus/(defecit) for the year</b>	<u><u>3</u></u>	<u><u>(413)</u></u>

**Balance Sheet**

	Year ended 31 December 2013	Year ended 31 December 2012
<b>Current Assets</b>		
Cash	3,924	3,921
Debtors	0	0
Prepayments	0	0
	<u>3,924</u>	<u>3,921</u>
<b>Current Liabilities</b>		
Creditors	0	0
Accruals	0	0
	<u>0</u>	<u>0</u>
<b>Net assets</b>	<u><u>3,924</u></u>	<u><u>3,921</u></u>
Reserves b/fwd	3,921	4,334
surplus/defecit for year	3	(413)
	<u><u>3,924</u></u>	<u><u>3,921</u></u>

Signed on 8th July 2014 by:  
, Chairman  
Michael Clapp, Treasurer