

**Huddersfield & District Chess Association**  
**Accounts for the year ended 31 May 2010**

**Income & Expenditure Account**

	2010	2009
<b>Income</b>		
Registration Fees		
7 (6) Clubs @ £5	35.00	30.00
League Entry Fees		
17 (16) Teams @ £5	85.00	80.00
Bill Lumley Trophy		
8 (7) Teams @ £5	40.00	35.00
Individual KO Entry Fees		
21 (23) Adults @ £2	42.00	46.00
0 (2) Juniors @ £1	<u>0.00</u>	<u>2.00</u>
Bank Interest	<u>0.40</u>	<u>10.42</u>
	202.40	203.42
<b>Expenditure</b>		
Trophies & Engraving	148.10	135.09
Room Hire	55.00	65.00
Secretary's Expenses	<u>50.00</u>	<u>50.00</u>
	<u>253.10</u>	<u>250.09</u>
<b>(Deficit)</b>	<u>(50.70)</u>	<u>(46.67)</u>

**Balance Sheet**

Cash at Bank - Deposit Account	583.39		582.99	
- Current Account	<u>221.99</u>	805.38	<u>271.48</u>	854.47
Debtors		<u>12.00</u>		<u>0.00</u>
		817.38		854.47
Less Accrued Expenses		<u>142.00</u>		<u>128.39</u>
<b>Net Assets</b>		<u>675.38</u>		<u>726.08</u>
<b>Represented by:-</b>				
General Account - Balance b/f	726.08		772.75	
- (Deficit)	<u>(50.70)</u>	<u>675.38</u>	<u>(46.67)</u>	<u>726.08</u>