

Sidecar Motocross Association of Great Britain

receipts and payments account for 8 months to 31 August 2010

	8mths	2010	12 mths	2009
Receipts				
Membership 2009	-			1,023.00
Membership 2010		2,242.01		98.00
transfer from GP a/c		1480.22		
Awards Evening 2009	-			5,793.71
Awards Evening 2010	-	942.00		
Championship Sponsor 2009	2009		-	3,500.00
Championship Sponsor 2010	2010	2,500.00	-	
Bank Interest		0.56		0.74
		7164.86		10,415.45
Payments				
Bulletins				475.00
Sporting Motorcyclist		260.00		348.00
ACU affiliation		20.00		20.00
Admin expenses		71.50		160.00
Trophies & engraving		52.88		1,050.00
British Championship		2,329.35		3,669.10
Clubman's Championship	-			1,962.50
Annual Dinr 2009				5,820.21
Awards Eve 2010		750.00		
Transfer of Gp fund Balance		1,179.86		
		<u>4,763.59</u>		<u>13,504.81</u>
Surplus (Deficit) for the year		<u>2,401.27</u>		<u>- 3,089.36</u>

Balance Sheet at 31 August 2010

Business Premium Account	0.75		0.75
Business Reserve Account	2,989.95		1,509.35
Community Account	3,491.69		2,600.60
Petty Cash	48.86		19.28
		<u>£6,531.25</u>	<u>£4,129.98</u>
Accumulated Fund at start year		4,129.98	7,219.34
Surplus/(deficit) for the year		2,041.27	(3,089.39)
Accumulated Fund at end year		<u>£ 6,531.25</u>	<u>£ 4,129.98</u>

Approved by the Executive Committee on 5.12.2010

Ian Cooper Chairman

Sue Tye

Independent Examiner's report to the Committee of the Sidecar Motocross Association of Great Britain

As the Committee of the Association you have a duty to keep proper accounting records and to prepare accounts therefrom. My examination of the Association's accounts for the year to 31 December 2008 was carried out in accordance with the general directions given under current accountancy regulations, including a review of the accounting records and a comparison of the accounts with those records. In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that these requirements have not been met.

M.S.Mackay FACCA
20 January 2009