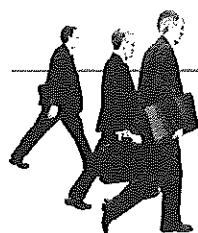


CRAWLEY HORTICULTURAL SOCIETY

YEAR ENDED 31 DECEMBER 2010



RICHARD PLACE DOBSON
CHARTERED ACCOUNTANTS



Non-statutory independent Auditors' Report to the Members of Crawley Horticultural Society

In accordance with the engagement letter dated 6 February 2006, we have examined the accounts of Crawley Horticultural Society for the year ended 31 December 2010, set out on pages 2 to 6.

Basis of opinion

We have examined the annexed trading, show and income and expenditure accounts for the year ended 31 December 2010 and balance sheet as at that date together with the books and vouchers of the Crawley Horticultural Society.

Opinion

In our opinion the accounts of Crawley Horticultural Society for the year ended 31 December 2010 have been properly prepared and are in accordance with the underlying books and records, information and explanations given to us.

A handwritten signature in black ink that reads "Richard Place Dobson". The signature is written in a cursive, slightly slanted style.

RICHARD PLACE DOBSON
Chartered Accountants

1 - 7 Station Road
Crawley
West Sussex
RH10 1HT

Date:



Income And Expenditure Account for the year ended 31 December 2010

	Note	£	2010 £	£	2009 £
Income					
Members Subscriptions				2,420	2,594
Hire of equipment				78	49
Hire of hall				2,399	2,291
Bank and Building Society interest				336	324
Shop Trading profit	1			4,585	8,156
Donations	3			1,946	3,068
Sale of equipment and sundry income				157	134
				<u>11,921</u>	<u>16,616</u>
Less: Show Deficiency	2		571		418
Establishment Expenses					
Rent and Rates		1,987			2,670
Water, Light and Heat		1,342			1,244
Repairs and Maintenance		1,405			438
Depreciation of fixtures and fittings		313			570
Cleaning		1,913			1,489
			6,960		<u>6,411</u>
Administration Expenses					
Printing and stationery		134			56
Postage and telephone		577			570
Newsletters		150			83
Insurance		838			1,057
Affiliations and Group expenses		123			73
Functions		230			170
Audit fee		653			598
Sundries		125			97
Bank charges		189			160
			3,019		<u>2,864</u>
				10,550	<u>9,693</u>
Net Surplus for the year				<u>1,371</u>	<u>6,923</u>



CRAWLEY HORTICULTURAL SOCIETY

Balance Sheet at 31 December 2010

	2010		2009	
	£	£	£	£
	Cost	Depreciation	Net book value	Net book value
Fixed Assets				
Leasehold Premises	38,462	38,461	1	1
Fixtures and fittings	7,406	6,814	592	804
Cups and Trophies	890	790	100	200
Equipment for hire	364	357	7	8
	<u>47,122</u>	<u>46,422</u>	<u>700</u>	<u>1,013</u>
Current Assets				
Stock	20,101			17,022
Debtors and Prepayments	1,445			1,353
Bank balance	3,158			3,025
Cash in Hand	100			100
Standard Life Bank	<u>16,418</u>			<u>18,085</u>
		41,222		39,585
Current Liabilities				
Creditors		<u>946</u>		<u>993</u>
Net Current Assets			<u>40,276</u>	<u>38,592</u>
Net General Fund Assets			<u>40,976</u>	<u>39,605</u>
Earmarked Fund Assets				
Cash and Deposits held by:-				
Trustees account		5,000		5,000
Premises Development Fund		11,000		11,000
Fuchsia Group		721		898
Orchid Group		739		595
Bridge Group		393		71
Alpine Group		430		553
Cactus Group		424		305
Bonsai Group		149		341
Fruit and Veg Group		307		356
Cottage Garden Group		<u>445</u>		<u>404</u>
			19,608	19,523
NET ASSETS Carried Forward			<u><u>60,584</u></u>	<u><u>59,128</u></u>



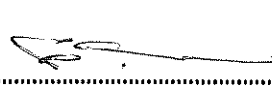
CRAWLEY HORTICULTURAL SOCIETY

Balance Sheet at 31 December 2010 (Continued)

	2010		2009
	£	£	£
NET ASSETS Brought forward		<u>60,584</u>	<u>59,128</u>
Financed by:-			
General Accumulated Fund			
Balance at 1 January 2009	39,605		32,682
Income overexpenditure for the year	<u>1,371</u>		<u>6,923</u>
		40,976	39,605
Earmarked Accumulated Funds:			
Trustees account	5,000		5,000
Premises Development Fund	11,000		11,000
Fuchsia Group	721		898
Orchid Group	739		595
Bridge Group	393		71
Alpine Group	430		553
Cactus Group	424		305
Bonsai Group	149		341
Fruit and Veg Group	307		356
Cottage Garden Group	<u>445</u>		<u>404</u>
		<u>19,608</u>	<u>19,523</u>
Members' Equity		<u>60,584</u>	<u>59,128</u>

We approve these accounts on behalf of the society and confirm that we have made available all relevant records and information for their preparation and examination.

Signed.....

Signed.....

Date 23rd January 2011



CRAWLEY HORTICULTURAL SOCIETY

Notes to the Accounts for the year ended 31 December 2010

1 Trading Account

	2010		2009	
	£	£	£	£
Sales		26,286		27,364
Opening Stock	17,022		16,547	
Purchases	24,222		19,514	
	<u>41,244</u>		<u>36,061</u>	
Closing Stock	20,101		17,022	
	<u>21,143</u>		<u>19,039</u>	
Shop expenses	558		169	
	<u>21,701</u>		<u>19,208</u>	
Shop Trading Profit	<u>4,585</u>		<u>8,156</u>	

2 Show Account

	£	£
Income:		
Raffles and Tombola	131	159
Refreshments	91	98
Donations	13	32
	<u>235</u>	<u>289</u>
Expenditure:		
Prize money	539	475
Medals and Engraving	-	32
Judges' fees and expenses	107	120
Printing show schedules	72	68
Equipment and stationery	88	12
	<u>806</u>	<u>707</u>
Show Deficiency	<u>571</u>	<u>418</u>



CRAWLEY HORTICULTURAL SOCIETY

Notes to the Accounts for the year ended 31 December 2010 (Continued)

3	Donations	2010		2009	
		£	£	£	£
	Social Events	774		1,478	
	Gardeners Benevolent fund Collections	-		52	
	Bridge Group	1,150		1,450	
	Sundries	22		88	
		<u>1,946</u>		<u>3,068</u>	