

SHROPSHIRE CHESS ASSOCIATION

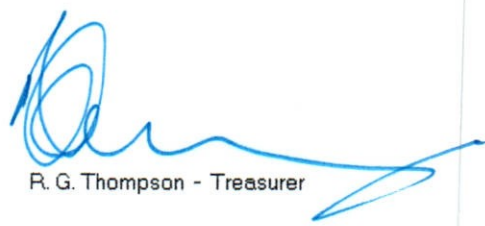
STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31 MAY 2002


2001	2002	2001	2002
GENERAL ACCOUNT			
498.77 BCF Game Fees	520.06	835.00 Registrations	932.00
49.00 BCF Yearbook	32.00	194.00 Indiv. Ch'ship Entries	220.00
153.77 MCCU Affiliation	158.70	2.20 Bank Interest	1.12
155.80 Team Costs	-		
80.00 Prizes	142.00		
-4.00 Trophies	10.00		
68.73 Post phones & stat'y	61.33		
20.00 Bank charges	(5.00)		
114.00 Chess set Depr'n	-		
70.00 Indiv. Ch'ship Expenses	-		
Write down of County ties	118.00		
<hr/>			
1,206.07	1,037.09	1,031.20	1,153.12
Surplus for the year	116.03	174.87	Deficit for the year
<hr/>			
1,206.07	1,153.12	1,206.07	1,153.12
=====	=====	=====	=====

CONGRESS ACCOUNT			
Prizes	-	Entry Fees & Donations	
Hire of Premises	-		
-97.74 BCF Game Fee	-		
Controller's Fee	-		
Post phones & printing	-		
Sponsorship	66.00		
<hr/>			
-97.74	66.00		
97.74 Surplus for the year	-		Deficit for the year
<hr/>			
	66.00		66.00
=====	=====	=====	=====

BALANCE SHEET AS AT 31 MAY 2002

FIXED ASSETS		GENERAL ACCOUNT	
 County Chess sets	-	340.83 Balance as at 1 June 2001	165.96
Demonstration Board	-	-174.87 Surplus / (deficit) for the year	116.03
	-	165.96	281.99
353.81 County Ties	235.81	CONGRESS ACCOUNT	
272.00 Debtors		585.61 Balance as at 1 June 2000	683.35
		97.74 Surplus / (deficit) for the year	-66.00
		683.35	617.35
CASH AT BANK & IN HAND		JUNIOR CHESS ACCOUNT	
5.23 Deposit Account	5.25	16.45	16.45
621.39 Current Account	962.14	386.67 Creditors	287.41
626.62	967.39		
<hr/>			
1,252.43	1,203.20	1,252.43	1,203.20
=====	=====	=====	=====


 R. G. Thompson - Treasurer

Audited and found correct

 G. D. Pugh - Auditor