

SCOTTISH HOMING UNION
INCOME AND EXPENDITURE STATEMENT
ANNUAL SHOW
13 DECEMBER 2014

ALEXANDER MARSHALL
Chartered Accountants
84 Hamilton Road
Motherwell
ML1 3BY

SCOTTISH HOMING UNION
CHARTERED ACCOUNTANT'S REPORT TO THE MEMBERS ON THE
UNAUDITED INCOME & EXPENDITURE ACCOUNT
FOR THE ANNUAL SHOW
HELD ON 13 DECEMBER 2014

In accordance with our terms of engagement, we have prepared the Income & Expenditure Account for the Annual Show of the Scottish Homing Union held on 13 December 2014 on page 2 from the accounting records and information and explanations supplied to us and confirm that they are in accordance therewith.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the Income & Expenditure Account on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the members of the Union, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of Income & Expenditure Account.

You have acknowledged on the approval statement your responsibility for the Income & Expenditure Account.

84 Hamilton Road
Motherwell
ML1 3BY

ALEXANDER MARSHALL
Chartered Accountants

8 May 2015

COUNCIL'S APPROVAL OF INCOME & EXPENDITURE ACCOUNT

We approve the Income & Expenditure Account prepared for the Annual Show held on 13 December 2014 set out on page 2 and confirm that we have made available all relevant records and information for its preparation.

Mr J Noble – President

8 May 2015

SCOTTISH HOMING UNION
INCOME & EXPENDITURE ACCOUNT
ANNUAL SHOW
13 DECEMBER 2014

	2014			2013	
Income	£	£	£	£	£
Sponsorship			210		790
Raffle tickets			2,408		2,625
Entry fees			1,362		1,344
Pigeon raffle			404		347
Show stands			530		-
Lucky programme			739		716
Sales Class			220		270
Miscellaneous			45		440
Table hire			-		15
Auction Judges Sale Birds			593		-
			6,510		6,547
 Expenditure					
Venue & equipment hire – Venue hire	1,140			960	
Table hire	498			498	
			1,638		1,458
Show prizes			657		700
Advertising			369		401
Catering			397		346
Raffle prizes & tickets			654		627
Postage, stationery & printing			297		305
Judging sticks/rosettes			109		107
Licenses			-		20
Donation to Medical Research			500		-
Miscellaneous – Ring verification	11				-
Paper	68				58
Paint	-				194
Other	37				-
Gifts	59				57
			176		57
 Total Expenditure			4,797		4,273
Surplus			1,713		2,274
Net vat recoverable			189		164
			1,902		2,438
 Total surplus for the period			1,902		2,438