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The British Mule Society Accounts 2 2002/2003

Balance Sheet as at: 31/01/03

Capital Account			
Brought forward at 1/2/02			6373.96
Plus surplus 2002/2003			2132.16
Plus balance			5.5
			8511.62
Represented By			
Fixed Assets			
Trophies		812	
Display stands & Materials		1500	
Total Fixed Assets			**2312**
Current Assets & Liabilities			
Balance at bank		5997.59	
Stock on hand		600	
		6597.59	
Plus			
Sundry Debtors		0	
Less			
Sundry Creditors	Subs 2003/2004	130	
	Subs 2001/2002	142	
	secretarial (109/111)	125.97	
		397.97	
Total Current Assets			**6199.62**
Net Assets			**8511.62**

These accounts have been produced in accordance with generally recognised accounting principles.
The incorporated Society commenced activities on 1st February 2000.
Previously only receipts and payments within the unincorporated Society's financial year were shown.
For the year ended 31st January : 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
The directors acknowledge their responsibility for
i ensuring the company keeps accounting records which comply with section 221
ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies
By Order Of The Board

Sheila Wade, Treasurer and Director

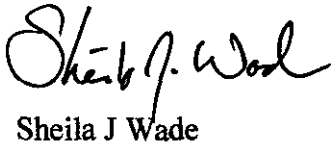
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COMPANIES HOUSE 25/11/03

Directors Report
Year Ended 31st January 2003

Constitution
The British Mule Society is a company limited by guarantee. The liability of members is limited to £1 each in the event of the company being wound up.

Director
The following were directors in 2002/2003:
John Rolling
Roy Harris
Sheila Wade

By Order Of The Board



Sheila J Wade
Treasurer and Director