

3880721

Balance Sheet as at 31/01/2011

Capital Account

Brought forward at 1/2/10	4278.19
Plus Surplus	465 04
	4743.23

Represented by

Fixed Assets

Trophies (not depreciated)	812 00	
Total Fixed Assets		812.00

Current Assets and liabilities

Balance at bank	4056 75	
Stock	0 00	
Plus		
Sundry Debtors	0 00	
Less		
Sundry Creditors	125 52	
Total Current Assets		3931 23

Net Assets 4743.23

The British Mule Society Accounts
2010/2011

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 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the board

Michael Andrew Barnes

Michael Andrew Barnes, Director
By Order Of The Board

WEDNESDAY



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A46 07/09/2011 271
COMPANIES HOUSE

Income and Expenditure**2010/2011**

	31 01 11	31 01 10
Income		
Subs	1417 00	1,487 00
Donations	655 88	250 00
Goods Sold	0 00	-
Interest	0 00	-
Other	0 00	150 00
Trilogy Sales	19 00	5 00
Sponsorship	0 00	500 00
Total	2091.88	2,392.00
Expenditu		
Journal	922 03	1097 75
AGM	25 00	25 00
Mule Weekend	0 00	404 26
Insurance	554 29	581 65
Affiliations	0 00	95 05
Promotion/Publishing	0 00	0
Cost of Goods	0 00	0
Other	106 52	54 95
Trilogy sales to authors	19 00	0
Total	1626.84	2258.66
Gross deficiency/Surplus	465.04	133.35
Less depreciation	0 00	0
Revaluation of book stock at £0 00 per copy	0 00	150 5
Net deficiency/surplus	465.04	-17.15

Directors Report
Year Ended 31st January 2011

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.

Directors

The following were directors in 2010/11:

Roy Harris

Mick Barnes

By Order Of The Board

A handwritten signature in black ink, appearing to read 'Michael Andrew Barnes', with a long horizontal flourish extending to the right.

Michael Andrew Barnes,
Director