

**THE EVENT HORSE OWNERS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 04620535)**

**TRADING AND PROFIT AND LOSS ACCOUNT  
For The Year Ended 31 December 2009**

	2009		2008	
	£	£	£	£
<b>Turnover</b>				
Subscriptions	22,550		21,317	
Sponsorship	15,353		36,688	
Dinner and AGM	21,498		19,013	
Training	12,932		11,334	
Donations	1,000		7,500	
	<u>          </u>	73,333	<u>          </u>	95,852
 <b>Cost of sales</b>				
Event sponsorship and hospitality	14,879		43,613	
Training	20,869		20,256	
Dinner and AGM	11,232		12,520	
Awards	1,750		3,235	
	<u>          </u>	48,730	<u>          </u>	79,624
 <b>GROSS PROFIT</b>		24,603		16,228
 <b>Other income</b>				
Interest received		37		845
		<u>          </u>		<u>          </u>
		24,640		17,073
 <b>Expenditure</b>				
Print, post and stationery	10,246		14,307	
Travelling	54		-	
Insurance	1,669		1,678	
Accountancy	1,550		1,675	
Donations	1,700		1,000	
	<u>          </u>	15,219	<u>          </u>	18,660
		9,421		(1,587)
 <b>Finance costs</b>				
Bank charges		-		32
		<u>          </u>		<u>          </u>
<b>NET PROFIT/(LOSS)</b>		<u>9,421</u>		<u>(1,619)</u>

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**BALANCE SHEET  
31 December 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,059	5,666
Cash at bank		36,498	25,340
		<u>38,557</u>	<u>31,006</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	5,345	5,405
		<u>33,212</u>	<u>25,601</u>
<b>NET CURRENT ASSETS</b>			
		<u>33,212</u>	<u>25,601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>33,212</u>	<u>25,601</u>
<b>RESERVES</b>			
Capital reserve	6	13,519	13,519
Profit and loss account	6	19,693	12,082
		<u>33,212</u>	<u>25,601</u>