

**BASO ~ THE ASSOCIATION FOR CANCER SURGERY  
MANAGEMENT ACCOUNTS  
FOR  
YEAR ENDED 30 JUNE 2013**

**Company Registration Number : 7225131**

**Charity Number : 1136067**

**EDMUND CARR LLP**

Chartered Accountants  
146 New London Road  
Chelmsford  
Essex  
CM2 0AW

**BASO ~ THE ASSOCIATION FOR CANCER SURGERY****GENERAL INCOME AND EXPENDITURE ACCOUNT****YEAR ENDED 30 JUNE 2013**

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	2013		2012	
	£	£	£	£
<b>Income</b>				
Members' subscriptions		57,862		-
Scientific Conference				
Gross Income	63,795		88,228	
Gross Expenses	<u>(61,839)</u>		<u>(69,310)</u>	
Net Income		1,956		18,918
Bank interest receivable		3,353		3,357
Sales of ties and badges		<u>81</u>		<u>87</u>
<b>Total Income</b>		63,252		22,362
<b>Expenditure</b>				
SOTA SCTS Prize		200		-
ASIT Prize		200		200
BASO year book		6,369		6,985
Staff salaries and pensions		19,248		-
Other staff costs and training		972		-
Committee catering, travel and other expenses		6,698		5,180
SOTA committee expenses		1,983		444
Cancelled SOTA meeting		-		1,033
Website costs		2,103		6,703
Accountancy		2,772		3,444
Printing, postage and stationery		5,666		5,152
Bank charges		1,251		1,715
Depreciation and fixed assets written off		115		214
Legal advice		-		591
Telephone		203		188
Recruitment & HR		3,240		-
Miscellaneous fees		247		91
Sundry expenses		230		126
Expenses allocated under service agreement	16,583		59,250	
Less income allocated under service agreement	<u>-</u>		<u>(53,436)</u>	
Service agreement charge		<u>16,583</u>		<u>5,814</u>
<b>Total Expenditure</b>		68,080		37,880
Deficit for the year		(4,828)		(15,518)
Balance brought forward		265,696		281,214
Balance carried forward at 30 June 2013		<u><u>260,868</u></u>		<u><u>265,696</u></u>

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**BASO ~ THE ASSOCIATION FOR CANCER SURGERY**

**INCOME AND EXPENDITURE ACCOUNT (PRIZE FUNDS)**

**YEAR ENDED 30 JUNE 2013**

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	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Interest	106	143
<b>Expenditure</b>		
Ronald Raven Travelling Scholarship	-	2,000
Ronald Raven Prize	600	600
Alan Edwards Memorial Prize	-	200
Bank charges	-	20
Deficit	<u>(494)</u>	<u>(2,677)</u>
<b>Restricted Reserves</b>		
Balance brought forward	63,419	66,096
Deficit	(494)	(2,677)
Balance carried forward at 30 June 2013	<u>62,925</u>	<u>63,419</u>

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