

# BURISA Annual Statement of Accounts 2007

## Current Account

£                      £                      £

Start Balance (as at 1.1.07.) 3,477.47

### **Income**

Subscriptions 6,472.00  
2007 Conference 10,310.00  
Transfers from Deposit Account 0.00

Total Income 16,782.00

Start balance + Income 20,259.47

### **Expenditure**

Newsletter Production 7,447.17  
2007 Conference 6,957.51  
Other (inc. Admin. & newsletter distribution) 2,190.59  
Transfers to Deposit Account 0.00

Total Expenditure 16,595.27

End Balance (as at 31.12.07.) 3,664.20

Change over the year (difference between start and end balances) 186.73

Percentage change over the year 5.37

## Deposit Account

Start Balance (as at 1.1.07.) 13,512.06

Transfers from Current Account 0.00  
Transfers to Current Account 0.00  
Interest 401.85

End Balance (as at 31.12.07.) 13,913.91

Change over the year (difference between start and end balances) 401.85

Percentage change over the year 2.97

### Total Assets (Combined Current and Deposit Account Balances)

Start £16,989.53  
End £17,578.11  
Change £588.58  
% Change 3.46

*Mike Marlow (Business Manager)  
February 2008*