

NORTH YORKSHIRE SHORT MAT BOWLING ASSOCIATION

(template)

STATEMENT OF ACCOUNTS - Sheet 3

ASSETS & STOCK VALUATION

as at MARCH 31st xxxx

		Current value	Depreciation this year	Last years value	Purchased This year
ASSETS	Qty				
SCORE BOARDS	4				
VACUUM PUMPS	4				
MATS	2				
FENDERS	4				
BLOCKS	2				
CUPS	7				
FOOTERS	8				
MAT STORAGE TROLLEY	1				
JACKS	8				
COACHING BOWLS	9 sets				
RADIO MICROPHONES	1				
COMPUTERS	1				
DIGITAL PHOTO FRAME	1				
TOTAL VALUE OF ASSETS		xxx.xx	xxx.xx	xxx.xx	xxx.xx

			Current value		Last years value	Purchased This year
STOCK	Qty	Unit price				
COUNTY FLEECEs	xx @	£27				
COUNTY SHIRTS	xx @	£22				
BOWS	xx @	£6				
TIES	xx @	£9				
BADGES	xx @	£9				
RULE BOOKS	xx @	£2				
TOTAL VALUE OF GOODS IN STOCK			xxx.xx		xxx.xx	xxx.xx