

IRISH WOLFHOUND HEALTH GROUP

Balance Sheet as at 31st December 2012

	Notes:	<u>2012</u>	<u>2011</u>
<u>CURRENT ASSETS</u>			
Balance at Bank		3,814	4,549
		<u>£3,814</u>	<u>£4,549</u>
<u>REPRESENTED BY:</u>			
<u>Accumulated Fund</u>			
Balance brought forward		1,107	0
(Deficit) Surplus for the year		<u>-197</u>	<u>1,247</u>
		910	1,247
<u>Heart testing balance</u>	2	2,904	3,442
		<u>£3,814</u>	<u>£4,549</u>

I can report that I have audited the attached accounts for the period ended 31st December 2012

and have found them in accordance with the books and records kept by the Health group.

On the basis of the information obtained I can confirm the the accounts reflect a true position of

Health Group for the period ended on 31st December 2012.

Bernard Brace FCCA
Registered Auditor
52 Smithbrook Kilns
Cranleigh
Surrey
GU6 8JJ

2nd March 2013

IRISH WOLFHOUND HEALTH GROUP

Notes to the Financial Accounts for the period ended 31st December 2012

	<u>2012</u>	<u>2011</u>
Note: 1		
<u>Heart Testing</u>		
Amounts received from Heart Testing Sessions	8,262	7,826
Transfer from Project Development Fund	<u>1,675</u>	<u>239</u>
	<u>9,937</u>	<u>8,065</u>
Note: 2		
<u>PROJECT DEVELOPMENT FUND</u>		
Brought Forward	3,442	3,261
Amount received from Irish Wolfhound Health Fund	0	0
Private Donations	14,345	921
Seminar Receipts	<u>305</u>	<u>340</u>
	18,092	4,527
<u>LESS:</u>		
Subsidised Heart Testing	1,675	239
Seminar Costs	319	736
Booklets	0	105
New Scanner	<u>13,194</u>	<u>£0</u>
	15,188	1,080
<u>BALANCE AT 31ST DECEMBER 2012</u>	<u>£2,904</u>	<u>£3,442</u>

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IRISH WOLFHOUND HEALTH GROUP

Income and Expenditure Account for the year ended

31st December 2012.

	<u>2012</u>	<u>2011</u>
<u>DONATIONS</u>		
Irish Wolfhound Club, Irish Wolfhound Society and Irish Wolfhound Club of Northern Ireland	42	0
<u>LESS</u>		
Meeting Costs	198	99
Web Hosting	41	41
	<u>239</u>	<u>140</u>
<u>ADMINISTRATION COSTS</u>	<u><u>£239</u></u>	<u><u>£140</u></u>