

**Association for Respiratory Technology and Physiology**  
**Income and Expenditure Account**  
**For the Year Ended 31<sup>st</sup> March 2000**

	<b>2000</b>	<b>1999</b>
	£	£
<b><u>INCOME</u></b>		
Members subscriptions	8,400	7,717
Donations-from exhibitions and other	260	4,228
Courses	12,290	4,458
Advertising-Inspire Newsletter	160	649
Circulation of Job Vacancies	13,457	6,333
Candidate Fees- ARTP/BTS National Assessments	150	1,700
Deposit account interest and Building Society	674	578
	<b><u>35,391</u></b>	25,663
<b><u>EXPENDITURE</u></b>		
Printing Handbook	5,534	-
Committee costs	6,702	3,397
Courses	4,297	2,711
Conference expenses	-	1,553
Postage, stationery, and telephone	1,258	1,241
Printing costs-Inspire Newsletter and Job Vacancy List	4,856	4,413
Bursaries	498	852
Lectures, prizes, and grants	260	58
Examination costs	1,193	370
Sundry Expenses	1,078	278
Audit fees	714	511
	<b><u>26,390</u></b>	15,384
<b>EXCESS/(DEFICIT) OF INCOME OVER EXPENDITURE</b>	<b><u>9,001</u></b>	10,279

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**For the Year Ended 31<sup>st</sup> March 2000**

	2000	1999
	£	£
<b>FIXED ASSETS</b>		
Printer Accessories	<b>688</b>	688
<b>CURRENT ASSETS</b>		
Stock of badges and stationery	821	821
Cash at bank - No 1 account	3,348	3,228
- Education and Training	3,208	
- Building Society	11,010	10,508
- Higher rate account	12,901	7,730
	<b><u>31,288</u></b>	22,287
<b>LESS CURRENT LIABILITIES</b>		
Sundry creditors	425	425
<b>NET CURRENT ASSETS</b>	30,863	21,862
<b>TOTAL NET ASSETS</b>	<b><u>31,551</u></b>	22,550
Represented by:		
<b>ACCUMULATED FUND</b>		
Balance brought forward	22,550	12,271
Excess of income over expenditure for the year	9,001	10,279
<b>Balance carried forward</b>	<b><u>31,551</u></b>	<b>22,550</b>