



THE
MALDEN & DISTRICT
SOCIETY
OF
MODEL ENGINEERS
LIMITED

ACCOUNTS AND BALANCE SHEET

FOR THE YEAR ENDING

AUGUST 31ST 1954

LIABILITIES

Share Capital 120 Shares of 5/- each	30 0 0
Accumulated Fund as at Sept. 1st 1948	828 8 10
Forfeited Shares Account	16 10 0
Badge Deposits	27 11 0
Sundry Creditors & Accrued Expenses	41 11 0
Income and Expenditure Account	506 15 4
	<u>£1450 16 2</u>

EXPENDITURE

Rent, Rates, Insurance etc.	108 12 7
Printing, Stationery and Postages	12 18 2
Income Tax Schedule 'A'	10 8 1
Repairs	15 12 10
Hire of Rooms	9 0
Audit Fee	3 3 0
Miscellaneous Expenses	10 6 8
Excess of Income over Expenditure for the year c/d	75 17 1½
	<u>£237 7 5½</u>
Depreciation:- Thames Ditton Site & Track @ 7½% per annum on cost	46 6 4
Plant & Equipment @ 7½% per annum on cost	44 14 9
	91 1 1
Balance per Balance Sheet	506 15 4
	<u>£597 16 5</u>

ASSETS

Thames Ditton Site and Track at cost	£617 11 2½	
LESS Depreciation to date @ 7½%	177 1 6½	440 9 8
Plant & Equipment at cost	596 10 1	
LESS Depreciation to date @ 7½%	194 13 11	401 16 2
Sundry Debtors and Prepayments		81 16 8
Cash:- in Hand	46 7 1	
at Bank	480 6 7	526 13 8
		<u>£1450 16 2</u>

INCOME

Subscriptions and Donations	154 15 0
Rent Receivable	35 0 0
Net Profit on :-	
Portable Track	30 13 11½
Fete and Gala	16 18 6
	<u>47 12 5½</u>
Excess of Income over Expenditure for the year b/d	75 17 1½
Balance from previous year	521 19 3½
	<u>£597 16 5</u>

I the undersigned, being an Approved Auditor under the Industrial and Provident Societies Acts, having had access to all Books, Deeds, Documents and Accounts of the Society, have examined the above Balance Sheet and accompanying Income and Expenditure Account and find the same to be correct, duly vouched and in accordance with law.

23a Union Street,
Kingston-on-Thames, Surrey.
10th January 1955.

Fold Emmans & Co., Approved Auditor
Incorporated Accountant.



MALDEN & DISTRICT SOCIETY OF MODEL ENGINEERS LTD

ANNUAL GENERAL MEETING

Notice is hereby given that the Annual General Meeting of the above Society will be held at *3pm*, on *Saturday* the *12th Feb* at the Clubhouse Thames Ditton

A copy of the Statement of Accounts together with a Nomination Form for Elections is enclosed.

George C. Smith,

Hon. Secretary.

AGENDA

- 1 Minutes of A.G.M. 6th Feb. 1954.
- 2 Matters Arising.
- 3 Annual Reports :-
(Chairman's and Treasurer's).
- 4 Election of Officers and
Committeemen for 1954-55
- 5 Appointment of Approved Auditors 1954-55
- 6 Any Other Business.



NOMINATION FORM

OFFICERS

Office	Held by	Your Nomination
President	H. Macey	... ..
Vice-Presidents	J N.Maskelyne	... ..
	Edgar T. Westbury	... ..
Hon. Secretary	G.C.Smith	... ..
Hon. Treasurer	N.Sutcliffe	... ..
Hon. Social Sec.	A.Doyle	... ..
Hon. Librarian	Mr. Sinclair-Smith	... ..

Committeemen

B.R.Jenner (<i>Chairman</i>)	F.E.Grundy	T.P.Snoxell
*R.C.Marshall	...	...
*E.Widowson	...	...
*Mr. Scott	...	...

(* Retiring Committeemen (See Rule 13).)

Please return to G.C.Smith, 101 Tudor Drive, Kingston
by 5-2-1954

Name of Proposer