

Registered Number:01452116
England and Wales

The Survey Association

Report of the Directors and Unaudited Financial Statements

For the year ended 31 December 2010

**The Survey Association
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For the year ended 31 December 2010**

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**The Survey Association
Company Information
For the year ended 31 December 2010**

Directors	G O Mills N R Harvey J R Furniss A P Rogers (resigned on 27 April 2010) J Witherden B Becker (resigned on 23 December 2010) J Loy M French P P Barker T J Burton S McKendrick A Halliwell A Bradford (appointed on 27 April 2010)
Registered Number	01452116
Registered Office	South Church House 25/26 Market Place Newark Notts
Accountants	CBR Accountancy South Church House 25-26 Market Place Newark-on-Trent Nottinghamshire NG24 1EA
Company Secretary	R M Stanbridge
Bankers	National Westminster Bank Plc

**The Survey Association
Directors' Report
For the year ended 31 December 2010**

The directors present their report and accounts for the year ended 31 December 2010.

Principal activities

The principal activity of the company continued to be that of a Professional Association.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

R M Stanbridge
Secretary

Date approved by the board: 06 April 2011

**The Survey Association
Accountants' Report
For the year ended 31 December 2010**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions and your engagement letter dated 7 September 2006, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

CBR Accountancy
South Church House
25-26 Market Place
Newark-on-Trent
Nottinghamshire
NG24 1EA

Dated: 06 April 2011

**The Survey Association
Profit and Loss Account
For the year ended 31 December 2010**

	Notes	2010 £	2009 £
Turnover		151,238	165,588
Gross profit		151,238	165,588
Administrative expenses		(141,884)	(155,188)
Operating profit		9,354	10,400
Other interest receivable and similar income		135	295
Profit on ordinary activities before interest		9,489	10,695
Interest payable and similar charges	2	(1)	-
Profit on ordinary activities before taxation		9,488	10,695
Tax on profit on ordinary activities	3	(1,992)	(2,246)
Profit for the financial year		7,496	8,449

**The Survey Association
Balance Sheet
As at 31 December 2010**

	Notes	2010 £	2009 £
Current assets			
Debtors	4	7,374	4,857
Cash at bank and in hand		101,469	89,452
		108,843	94,309
Creditors: amounts falling due within one year	5	(24,993)	(17,955)
Net current assets		83,850	76,354
Total assets less current liabilities		83,850	76,354
Net assets		83,850	76,354
Capital and reserves			
Profit and loss account	7	83,850	76,354
Shareholders funds		83,850	76,354

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors

G O Mills
Director

Date approved by the board: 06 April 2011

The Survey Association
Notes to the Financial Statements
For the year ended 31 December 2010

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Interest payable and similar charges

2010

£

Interest payable on bank borrowing

1

3 Tax on profit on ordinary activities

The taxation charge is based on the taxable profit for the year and comprises:

2010

£

2009

£

Current tax

UK corporation tax

1,992

2,246

Tax on profit on ordinary activities

1,992

2,246

4 Debtors: amounts falling due within one year

2010

£

2009

£

Trade debtors

(155)

(433)

Prepayments & accrued income

304

411

Taxation and social security

7,225

4,879

7,374

4,857

5 Creditors: amounts falling due within one year

2010

£

2009

£

Trade creditors

21,701

14,581

Taxation and social security

1,992

2,246

Other creditors

1,300

1,128

24,993

17,955

7 Reserves

Profit & loss
account

£

Balance at 01 January 2010

76,354

Profit for the year

7,496

Balance at 31 December 2010

83,850

8 Related party transactions

Controlling party

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding none towards the assets of the company in the event of liquidation.

The Survey Association
Notes to the Financial Statements continued
For the year ended 31 December 2010

	2010	2009
	£	£
Turnover		
Income	139,808	146,132
Course fees	2,200	4,780
Commission receivable	5,630	11,076
New member enrolment fees	3,600	3,600
	151,238	165,588
Gross Profit	151,238	165,588
Administrative Expenses		
Consultancy fees	2,925	9,802
Council meetings	2,983	3,528
General travel expenses	8,153	8,700
Bad debts written off (specific)	858	914
Bank Charges	262	259
Management charges payable	73,830	73,830
Members training	5,337	8,412
Accountancy fees	1,173	1,000
Meeting expenses	6,170	7,733
Adv, Exhib, Seminars & Lobbying	12,000	13,257
Marketing	4,500	-
Promotional expenses	589	-
Legal & professional fees	2,831	6,097
Secretariat fees	9,179	9,147
Members helpline	1,400	1,350
General Insurance	714	714
Trade subscriptions	-	2,813
Computer expenses	-	1,136
Computer software & maintenance costs	4,445	4,767
Technical support	2,826	-
Sundry Expenses	1,709	1,729
	(141,884)	(155,188)
Investment Income		
Deposit Account Interest	135	295
	135	295
Profit on ordinary activities before interest	9,489	10,695
Interest Payable & Similar Charges		
Bank & Loan interest	1	-
	(1)	-
Profit on ordinary activities before taxation	9,488	10,695
Taxation		
UK Corporation Tax	1,992	2,246
	(1,992)	(2,246)

The Survey Association
Detailed Profit and Loss Account
For the year ended 31 December 2010

Profit for the financial year

7,496

8,449