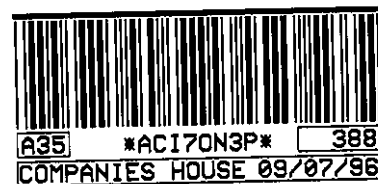


The Kent Bee-Keepers' Association
(A company limited by guarantee)

Annual report
for the year ended 30 September 1995

Registered no: 238630



The Kent Bee-Keepers' Association
(A company limited by guarantee)

Annual report
for the year ended 30 September 1995

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The Kent Bee-Keepers' Association
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Report of Council
for the year ended 30 September 1995

1. The members of Council submit their Report and Accounts for the year ended 30 September 1995.

2. **Review**

During the year, the company's principal activity continued to be that of the advancement of the science of apiculture and the promotion, fostering and encouraging of education therein. The results for the year and the company's financial position are shown on the attached profit and loss account and balance sheet.

3. **Fixed assets**

The movements in fixed assets are detailed in note 4 on page 7.

4. **Members**

The Association had 510 members during the year to 30 September 1995, a decrease of 40 members over the year (550 in 1994). There were 22 friends (17 in 1994), 10 retired members (9 in 1994) and 147 associate member (180 in 1994).

5. **Council**

Branch Representatives to Council are directors of the company and during the financial year 1994/95 comprised the following people: P J Baker, P G Beale, Rev H F Capener, J M Crosskey, K J Ellis, R S Farrow, J Fitton, A C Girdler, Mrs J Gillard, G H Goodyear, P F W Hutton, A Knight, Mrs J N S Lea, N Mengham, N D Mercier, G Munro, M Nicholson, Dr P Oldreive, M Scott, J Swaffer, T S Tong, R J Turk, and C Watson.

In addition the following were directors at the beginning of the year but ceased to be so on the dates given: L E Hope (31.10.94), J Swaffer (15.11.94) and F C Turner (19.11.94).

The Council of the Association held 4 meetings during the year with an average attendance of 20.

6. **Responsibilities of directors**

Company law requires the Branch representatives as the directors of the Association to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

7. Annual General Meeting

This was held at the Margaret Calder Pavilion, Kent County Agricultural Showground, Detling, on 17th June 1995 at 2.30 p.m. and was attended by 25 members and was adjourned. The meeting was followed by a talk on Bee Health by James Morton. Adjourned Annual General Meetings were held at the County Showground, Detling, on 12th July 1995 at 4.30 p.m. attended by eight members and on 15th July 1995 at 7.00 p.m. attended by twelve members.

8. Activities

Most of the fourteen branches hold monthly meetings in the beekeeping season with educational demonstrations and a programme of lectures during the winter. Many branches publicise beekeeping by contributing exhibits at local events and/or holding honey shows. The Association actively continued its scheme to assist teachers with bees in schools. Exhibits and demonstrations were staged at the Kent County Agricultural Show. The Bee Selection Committee continued with their programme for the genetic improvement of the native honeybee strain.

By order of the board

A handwritten signature in black ink, appearing to read 'John W. Cowan', written in a cursive style.

John W. Cowan
Honorary General Secretary

The Kent Bee-Keepers' Association
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Profit and loss account
for the year ended 30 September 1995

	Note	1995 £	1994 £
Turnover and investment income			
Subscriptions		11,599	11,747
Donations		842	458
Investments		1,809	1,558
		<u>14,250</u>	<u>13,763</u>
Operating expenses			
Administrative expenses		(11,946)	(16,759)
Events and activities		(1,288)	(1,010)
Increase in Beecraft Reserve Account		-	(566)
		<u>-</u>	<u>(566)</u>
Profit on ordinary activities	1	1,016	(4,572)
(Taxation nil)			
Retained profit brought forward		18,420	22,992
		<u>18,420</u>	<u>22,992</u>
Retained profit carried forward		19,436	18,420
		<u>19,436</u>	<u>18,420</u>

Statement of total recognised gains and losses

Profit on ordinary activities		1,016	(4,572)
Loss on Education fund	2	(214)	(148)
Loss on Calder Bequest fund	3	(87)	(15,129)
		<u>-</u>	<u>(15,129)</u>
Total recognised gains relating to the year		<u>715</u>	<u>(19,849)</u>

All amounts relate to continuing activities.

The Kent Bee-Keepers' Association
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Balance sheet
at 30 September 1995

	Note	1995 £	£	1994 £	£
Fixed assets					
Tangible assets	4		383		313
Investments	5		<u>6,910</u>		<u>6,703</u>
			7,293		7,016
Current assets					
Stocks		662		525	
Debtors	6	926		4,271	
Cash at bank and in hand		<u>18,692</u>		<u>21,627</u>	
		20,280		26,423	
Creditors: amounts falling due within one year	7	<u>4,440</u>		<u>11,021</u>	
Net current assets			<u>15,840</u>		<u>15,402</u>
Net assets			<u><u>23,133</u></u>		<u><u>22,418</u></u>
Reserves					
Profit and loss account	8		19,436		18,420
Education fund	2		1,099		1,313
Calder Bequest fund	3		<u>2,598</u>		<u>2,685</u>
			<u>23,133</u>		<u>22,418</u>

The directors have taken advantage of the exemption conferred by s249A(1) not to have these accounts audited and confirm that no notice has been deposited under s249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- i The company keeps accounting records which comply with s221 of the Companies Act 1985, and
- ii The accounts give a true and fair view of the state of the affairs of the company as at 30 September 1995 and of its profit or loss for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The financial statements were approved by the board of directors on 15 June 1996 and signed on their behalf by:-

B. S. Farrow 15.06.96.

B. S. Farrow
Director

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Principal accounting policies

The accounts have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below:

Basis of accounting

The accounts are prepared in accordance with the historical cost convention.

Depreciation

Depreciation of tangible fixed assets is provided on a straight line basis to write off the full cost of each asset over its estimated useful life at varying rates. Apiary and other equipment held by branches are considered to have negligible value.

Stocks on hand

Stock of Badges, literature and stationery are shown at the lower of cost and net realisable value.

The Kent Bee-Keepers' Association
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Notes to the financial statements
for the year ended 30 September 1995

1. Profit on ordinary activities

	1995 £	1994 £
Profit is stated after charging:		
Depreciation of fixed assets	<u>277</u>	<u>15,664</u>

2. Education fund

	1995 £	1994 £
Investment income	30	13
Income from events and activities	147	177
Expenses	<u>(391)</u>	<u>(338)</u>
	(214)	(148)
Balance brought forward	<u>1,313</u>	<u>1,461</u>
Balance carried forward	<u>1,099</u>	<u>1,313</u>

3. Calder Bequest fund

	1995 £	1994 £
Investment income	118	445
Depreciation	-	(15,574)
Expenses	<u>(205)</u>	<u>-</u>
	(87)	(15,129)
Balance brought forward	<u>2,685</u>	<u>17,814</u>
Balance carried forward	<u>2,598</u>	<u>2,685</u>

The Kent Bee-Keepers' Association
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Notes to the financial statements
for the year ended 30 September 1995

4. Tangible fixed assets

	Miscellaneous equipment £
Cost	
At 1 October 1994	404
Additions	<u>347</u>
At 30 September 1995	<u>751</u>
Depreciation	
At 1 October 1994	91
Charge for year	<u>277</u>
At 30 September 1995	<u>368</u>
Net book value	
At 30 September 1995	<u><u>383</u></u>
At 30 September 1994	<u><u>313</u></u>

Note: The Detling Pavilion and Toilet Block were fully depreciated in earlier years in view of the uncertainty of their useful lives and the fact that land on which they stood is not owned by the Company.

5. Fixed assets - investments

	1995 £	1994 £
Quoted investments at cost	2,001	2,001
Deposits	4,908	4,701
Unquoted investment	<u>1</u>	<u>1</u>
	<u><u>6,910</u></u>	<u><u>6,703</u></u>
Market value of Quoted investments	<u><u>15,372</u></u>	<u><u>14,057</u></u>

Note: The Unquoted investment comprises 2326 £1 ordinary shares in Beecraft Limited, a company registered in England, representing 38.9% of the issued capital in the Company. In view of the non-marketability of the shares and the lack of any return thereon, their value is considered to be negligible.

6. Debtors

	1995 £	1994 £
Other debtors	<u>926</u>	<u><u>4,271</u></u>

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Notes to the financial statements
for the year ended 30 September 1995

**7. Creditors: amounts falling
 due within one year**

	1995 £	1994 £
Accruals	<u>4,440</u>	<u>11,021</u>

8. Profit and loss account

	1995 £	1994 £
Accumulated profits were held as follows:		
By: Branches	16,357	15,391
County	<u>3,079</u>	<u>3,029</u>
	<u>19,436</u>	<u>18,420</u>

9. Charitable status

The Company is a registered charity under number 222946.