

SCOTTISH HOMING UNION

THE ANNUAL GENERAL MEETING OF THE SCOTTISH HOMING UNION
WILL BE HELD IN HILLCROFT HOTEL, EAST MAIN STREET,
WHITBURN ON SUNDAY 12TH DECEMBER 2010 AT 1.30PM

AGENDA

1. Minute for confirmation
2. General Accounts and Balance Sheet
3. Election of Auditor
4. Election of PRO
5. Membership £13.50 (Inc. VAT) + 50p Medical Research

6. Minimum Recommended Prices:-

Metal Rings £28.50 per 1000 (To Federations)

Plain Rungs – 40p plus postage

RUBBER RINGS – At Cost + 10% + VAT

DOUBLE RUBBERS – At Cost + 10% +VAT

SEALS – At Cost + 10% +VAT

STRAYS £3 + VAT

Return of reported Strays (As per cost)

Transfers - £1.50 + Post

Loft Transfers - £3.50

Verifications – 10p per ring

Locations - £1.00

Distances – 50p

Ring Print-out - £1.00 + SAE

7. Correspondence

8. **Recommendations by Council** Delete ETS Rule 7 and replace with :-

“a) Clubs with Electronic Radio Clock Master Timer do not require to get checks from Federation Master Timers but must have their radio clocks checked and registered annually by the Federation.

b) Clubs without Radio Master Timer must manually set and check times with Federation Master Timer”

SHU Club Rule 6 – Alter second sentence to read “subscriptions to include Union dues and Federation Subscription or Convoying charge”

9. **Motions by members** Delete ETS Rule 7 and replace with:-

“a) Clubs with Electronic Radio Clock Master Timer do not require to get checks from Federation Master Timers but must have their radio clocks checked and registered by the Federation

b) Clubs without Radio Master Timer must manually set and check times with Federation Master Timer” (*Prop. D Bald 2nd J Bell*)

President (Sgnd) *Mr I Noble*

Secretary *Mrs L Brooks*

MINUTE OF THE ANNUAL GENERAL MEETING OF THE SCOTTISH HOMING UNION Held in Hilcroft Hotel, East Main Street, Whitburn on 13 December 2009

I Noble, President, in the Chair supported by Senior S McFadzean and Junior Vice President G Turnbull. Mr David Marshall CA Auditor and Mrs L Brooks Secretary, in attendance.

The Chairman opened the meeting and welcomed everyone. He asked members to observe one minutes silence in respect of members, friends and family who had passed away.

MINUTE FOR CONFIRMATION

The 2008 AGM minute was moved by I Henderson 2nd by J Quinn

BUSINESS ARISING

There was no business arising.

GENERAL ACCOUNTS AND BALANCE SHEET Adoption D Telfer seconded by I Lindsay

The Chairman asked David Marshall to go over the details of the balance sheet. The Auditor began by saying that the year to 1st October had been a difficult one in part due to the economic climate. He mentioned that the year had seen the reinstatement of Corporation Tax imposed on the Union due to increased interest in the two previous years. He said that in general terms income was down though expenses had been held tight. He said the bills for electricity from the previous landlord were high due to him not keeping up to date with invoicing. The Secretary paid a sum towards electricity each quarter but the final bill from the landlord included adjustments covering over two years during which there had been increases in fuel tariffs. He mentioned the new office premises might mean further savings and that fuel bills were paid each month along with the rent. He mentioned that it was prudent to plan for unexpected costs; he recommended that the Union should continue to aim for small surpluses each year and in order to do those prices should rise by an appropriate amount each year. The Secretary also mentioned that it had been agreed at the Finance Meeting that debtors should bear the cost of sending reminders and in future where invoices had to be resubmitted, they would include a charge to cover costs of additional handling and postage. It was also mentioned from the floor that invoices should have a note when payment was due. The Secretary agreed to attend to this.

The members then agreed on the following prices for 2010 season

Membership	£13.00 (inc VAT) + 50p Medical Research
Metal Rings	£280 per 1000 (to Feds)
Plain Rings	39p + postage
Rubber Rings	£26.50 per 1000 + VAT
Double Rubbers	£51.00 per 1000 + VAT
Seals	£21.00 per 1000 + VAT
Strays	£2 + VAT
Fee for return of Stray	(as per cost)
Transfers	£1.50 plus postage per sheet
Loft Transfers	£3.50 plus postage
Verifications	10p per ring
Measurements	Locations £1 Distances 50p
Ring Print-Out	£1 + SAE

ELECTION OF AUDITOR Status Quo, Alexander Marshall re-elected unanimously

ELECTION OF P.R.O. J Murphy proposed by J Hood seconded by J Barlow. J Murphy agreed to stand but said he would find it difficult to attend meetings, however, he said he would still post reports on the Union in his weekly columns. He was re-elected unanimously. The members thanked him for his work.

CORRESPONDENCE

Jim Jenner – A letter requesting financial sponsorship to help with an educational and promotional film he was making which he hoped would be used to promote the sport in a positive way. There was some positive debate on the matter and members were generally in favour of the project and aware of the quality of his previous films including ‘Marathon in the Sky’. It was agreed to provide a sum of £500.

The Secretary gave brief details on the sparrowhawk research report. She advised that, despite the Union having been pressed to provide comments on the draft urgently owing to alleged pressure from journalists lodging queries with SNH and Scottish Government under the Freedom of Information Act, she had, to date, not heard further from either Scottish government or SNH regarding when a press release would be made.

RECOMMENDATIONS BY COUNCIL

There were no motions from Council

MOTIONS BY MEMBERS

There were no motions by members

The Chairman thanked everyone for attending and closed the meeting.

L Brooks
13/12/2009

SCOTTISH HOMING UNION
FINANCIAL STATEMENTS
1 OCTOBER 2010

ALEXANDER MARSHALL
Chartered Accountants & Registered Auditor
84 Hamilton Road
Motherwell
ML1 3BY

SCOTTISH HOMING UNION
THE REPORT OF THE COUNCIL
YEAR ENDED 1 OCTOBER 2010

The Council has pleasure in presenting its report and the financial statements of the union for the year ended 1 October 2010.

PRINCIPAL ACTIVITIES

The objects and principal activities of the union are restricted to Scotland and during the year were:

The provision of an organisation for persons interested in pigeon racing and showing in all its branches.

The provision of uniform rules and regulations for the ringing and registration of racing pigeons as to the ownership and transfer of same and for conduct of races and shows.

The promotion of races and shows and the provision of money and other prizes for same and grant donations for objects approved by the Annual General Meeting.

The trading in any requisites for the provision and benefit of members as approved by the Annual General Meeting.

The provision of a Court of Appeal for the final disposal of all questions or disputes that may arise between its members and organisations.

The protection and advancement of the interests of its members with legal aid in respect of questions arising between themselves and/or third parties on matters falling within the foregoing objects and approved by the Council.

MEMBERS

The members who served the union during the year were as follows:

Mr I Noble - President
Mr S McFadzean - Vice
President
Mr G Turnbull - Vice President
Mrs L Brooks - Union Secretary

The Council has in total 30 members consisting of delegates from each federation. Each federation is entitled to be represented by one delegate for every 150 members or part thereof.

STATEMENT OF RESPONSIBILITIES OF THE COUNCIL

The Council is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Law requires the Council to prepare financial statements for each financial year. Under that law the Council has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the union and of the surplus or deficit for that period. In preparing those financial statements, the Council is required to:

- select suitable accounting policies and then apply them consistently;

SCOTTISH HOMING UNION
THE REPORT OF THE COUNCIL *(continued)*
YEAR ENDED 1 OCTOBER 2010

- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the union will continue in operation.

The Council is responsible for maintaining satisfactory systems of internal control and keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the union. It is also responsible for safeguarding the assets of the union and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Council is responsible for the maintenance and integrity of the corporate and financial information included on the union's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Registered office:
386a Stewarton Street
Wishaw
Lanarkshire
ML2 8DU

Signed by order of the
members of the committee

MRS L BROOKS
Union Secretary

Approved by the Council on 21 November 2010

SCOTTISH HOMING UNION
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
SCOTTISH HOMING UNION
YEAR ENDED 1 OCTOBER 2010

We have audited the financial statements of Scottish Homing Union for the year ended 1 October 2010 on pages 5 to 12. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on the basis of the accounting policies set out therein.

This report is made solely to the union's members, as a body. Our audit work has been undertaken so that we might state to the union's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the union and the union's members as a body, for our audit work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF COUNCIL AND AUDITOR

The Council's responsibilities for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) are set out in the Statement of Responsibilities of the Council.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared. We also report to you whether in our opinion the information given in the Report of the Council is consistent with the financial statements.

In addition we report to you if, in our opinion, the union has not kept proper accounting records, if a satisfactory system of internal control has not been established and maintained, or if we have not received all the information and explanations we require for our audit, or if information required by law regarding member of the committees' remuneration or transactions with the union is not disclosed.

We read the Report of the Council and consider the implications for our report if we become aware of any apparent misstatements within it.

BASIS OF AUDIT OPINION

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the Council in the preparation of the financial statements, and of whether the accounting policies are appropriate to the union's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

SCOTTISH HOMING UNION
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
SCOTTISH HOMING UNION *(continued)*
YEAR ENDED 1 OCTOBER 2010

We have undertaken the audit in accordance with the requirements of APB Ethical Standards including APB Ethical Standard - Provisions Available for Small Entities, in the circumstances set out below:

In common with many other organisations of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

OPINION

In our opinion:

- the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities, of the state of the union's affairs as at 1 October 2010 and of its surplus for the year then ended;
- the financial statements have been properly prepared ; and
- the information given in the Report of the Council is consistent with the financial statements.

84 Hamilton Road
Motherwell
ML1 3BY

21 November 2010

D MARSHALL (Senior Statutory
Auditor)
For and on behalf of
ALEXANDER MARSHALL
Chartered Accountants
& Registered Auditor

SCOTTISH HOMING UNION
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 1 OCTOBER 2010

	Note	2010 £	2009 £
MEMBERSHIP FEES AND INCOME	2	125,258	125,550
DIRECT ACTIVITY EXPENDITURE		49,233	54,268
GROSS SURPLUS		<u>76,025</u>	<u>71,282</u>
Administrative expenses		66,872	71,913
Other operating income	3	(96)	(1,275)
OPERATING SURPLUS	5	<u>9,249</u>	<u>644</u>
Interest receivable		199	858
SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>9,448</u>	<u>1,502</u>
Tax on surplus on ordinary activities		45	687
SURPLUS FOR THE FINANCIAL YEAR		<u><u>9,403</u></u>	<u><u>815</u></u>

The notes on pages 7 to 12 form part of these financial statements.

SCOTTISH HOMING UNION

BALANCE SHEET

1 OCTOBER 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Tangible assets	6	609	812
Investments	7	200	200
		<u>809</u>	<u>1,012</u>
CURRENT ASSETS			
Stocks		12,136	6,942
Debtors	8	2,007	5,005
Cash at bank and in hand		66,798	57,866
		<u>80,941</u>	<u>69,813</u>
CREDITORS: Amounts falling due within one year	9	6,781	5,259
		<u>74,160</u>	<u>64,554</u>
NET CURRENT ASSETS			
		<u>74,969</u>	<u>65,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>74,969</u>	<u>65,566</u>
CAPITAL AND RESERVES			
RESERVES			
Income and expenditure account	12	74,969	65,566
MEMBERS' FUNDS	12	74,969	65,566

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Council and authorised for issue on the 21 November 2010 and are signed on their behalf by:

MR I NOBLE - PRESIDENT
Member of the committee

The notes on pages 7 to 12 form part of these financial statements.

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Cash flow statement

The Council has taken advantage of the exemption in Financial Reporting Standard for Smaller Entities (effective April 2008) from including a Cash flow statement in the financial statements on the grounds that the union is small.

Income

Income represents monies received (excluding value added tax) from membership and registration fees, other services and sales to members and other related activities.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% reducing balance
Stray Cabin	-	25% straight line
Computer Equipment	-	20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against income on a straight line basis over the period of the lease.

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the Balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the Profit and Loss Account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

2. MEMBERSHIP FEES AND INCOME

	2010	2009	2010 £	2009 £
Aberdeen	93	91	1,209	1,138
Angus	76	85	988	1,063
Ayrshire	188	197	2,444	2,463
Ballochmyle	87	95	1,131	1,188
Central	102	108	1,326	1,350
Dundee	75	76	975	963
East of Scotland	44	44	572	550
Fife	159	168	2,067	2,100
Highlands & Islands	49	50	637	613
Lanarkshire	476	492	6,188	6,163
Midland	124	123	1,612	1,538
Midlothian	112	126	1,456	1,575
North of Scotland	147	154	1,911	1,925
North West	153	163	1,989	2,025
Pentland Hills	170	164	2,210	2,038
Renfrewshire	51	63	663	188
Scottish Border	57	65	741	813
Solway	167	163	2,171	2,038
Individual Clubs	101	64	1,313	800
South West	52	50	676	625
Almond Valley	109	97	1,417	1,088
West of Scotland	27	37	351	455
West Lothian	-	46	-	575
Ayr Road North	62	60	806	750
	<u>2681</u>	<u>2781</u>	<u>34,853</u>	<u>34,624</u>
Less VAT			(5,191)	(4,515)
			<u>29,662</u>	<u>30,109</u>
Individual members	132	121	1,741	1,646
Less: VAT			(259)	(210)
	<u>2813</u>	<u>2902</u>	<u>31,144</u>	<u>31,545</u>
Registration of lofts			291	332
Seals and pliers			1,542	1,743
Rubber rings			3,437	2,560
Metal rings			31,803	30,789
Electronic rings			38,872	39,173
Stray collection receipts			2,575	1,716
Transfer fees			5,049	5,437
Ring verification			269	373
Medical Research contribution			1,415	1,454
Measurement fees			5,681	5,288
Contributions to postage			1,176	1,443
Click in clock sales			747	2,506
Miscellaneous receipts			512	426
Card and tie sales			8	38
Advertising			737	727
			<u>125,258</u>	<u>125,550</u>

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

3. OTHER OPERATING INCOME

	2010	2009
	£	£
Centenary book and celebration donations	96	1,275

4. DIRECT ACTIVITY EXPENDITURE

	2010	2009
	£	£
Rubber rings	4,241	2,042
Metal rings	8,006	6,897
Clock seals and pliers	1,047	1,231
Electronic rings	32,010	35,249
Stray collection	1,000	1,385
Cost of ties	–	149
Trophies	212	426
Medical research donation	1,415	1,454
Sparrowhawk project expenses	185	3,459
Other donations	500	10
Click in clocks	467	1,816
Confederation subscription	150	150
	<u>49,233</u>	<u>54,268</u>

5. OPERATING SURPLUS

Operating surplus is stated after charging:

	2010	2009
	£	£
Member of the committees' remuneration	–	–
Staff pension contributions	1,773	1,804
Depreciation of owned fixed assets	203	271

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

6. TANGIBLE FIXED ASSETS

	Furniture & Fittings £	Stray Cabin £	Computer £	Total £
COST				
At 2 October 2009 and 1 October 2010	<u>2,892</u>	<u>526</u>	<u>15,059</u>	<u>18,477</u>
DEPRECIATION				
At 2 October 2009	2,080	526	15,059	17,665
Charge for the year	<u>203</u>	<u>—</u>	<u>—</u>	<u>203</u>
At 1 October 2010	<u>2,283</u>	<u>526</u>	<u>15,059</u>	<u>17,868</u>
NET BOOK VALUE				
At 1 October 2010	<u>609</u>	<u>—</u>	<u>—</u>	<u>609</u>
At 1 October 2009	<u>812</u>	<u>—</u>	<u>—</u>	<u>812</u>

7. INVESTMENTS

£800 3.5% War Stock

	£
COST	
At 2 October 2009 and 1 October 2010	<u>200</u>
NET BOOK VALUE	
At 1 October 2010 and 1 October 2009	<u>200</u>

8. DEBTORS

	2010 £	2009 £
Trade debtors	1,800	3,518
Other debtors	<u>207</u>	<u>1,487</u>
	<u>2,007</u>	<u>5,005</u>

9. CREDITORS: Amounts falling due within one year

	2010 £	2009 £
Overdrafts	—	57
Corporation tax	42	180
Other taxation and social security	1,930	1,489
Other creditors	<u>4,809</u>	<u>3,533</u>
	<u>6,781</u>	<u>5,259</u>

SCOTTISH HOMING UNION
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 1 OCTOBER 2010

10. COMMITMENTS UNDER OPERATING LEASES

At 1 October 2010 the union had aggregate annual commitments under non-cancellable operating leases as set out below.

	2010	2009
	£	£
Operating leases which expire:		
Within 2 to 5 years	<u>1,201</u>	<u>1,201</u>

11. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008). The union was under the control of the members of the council throughout the current and previous year.

12. RECONCILIATION OF MEMBERS' FUNDS AND MOVEMENT ON RESERVES

	Income and expenditure account
	£
Balance brought forward	65,566
Surplus for the year	<u>9,403</u>
Balance carried forward	<u>74,969</u>

**SCOTTISH HOMING UNION
MANAGEMENT INFORMATION
YEAR ENDED 1 OCTOBER 2010**

**The following pages do not form part of the financial statements
which are the subject of the independent auditor's report on pages 3 to 4.**

SCOTTISH HOMING UNION
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 1 OCTOBER 2010

	Note	2010 £	2009 £
MEMBERSHIP FEES AND INCOME			
Membership fees		34,853	34,624
Less VAT		(5,191)	(4,515)
Individual members		1,741	1,646
Less: VAT		(259)	(210)
Registration of lofts		291	332
Seals and pliers		1,542	1,743
Rubber rings		3,437	2,560
Metal rings		31,803	30,789
Electronic rings		38,872	39,173
Stray collection receipts		2,575	1,716
Transfer fees		5,049	5,437
Ring verification		269	373
Click in clock sales		747	2,506
Medical Research contribution		1,415	1,454
Measurement fees		5,681	5,288
Contributions to postage		1,176	1,443
Miscellaneous receipts		512	426
Card and tie sales		8	38
Advertising		737	727
		<u>125,258</u>	<u>125,550</u>
DIRECT ACTIVITY EXPENDITURE			
Rubber rings		4,241	2,042
Metal rings		8,006	6,897
Clock seals and pliers		1,047	1,231
Electronic rings		32,010	35,249
Stray collection		1,000	1,385
Cost of ties		-	149
Trophies		212	426
Medical research donation		1,415	1,454
Sparrowhawk project expenses		185	3,459
Other donations		500	10
Confederation subscription		150	150
Click in clocks		467	1,816
		<u>49,233</u>	<u>54,268</u>
GROSS SURPLUS		76,025	71,282
OVERHEADS			
Secretary's salary		19,896	19,430
Clerical assistance		20,188	19,095
National insurance contributions		3,005	2,955
Staff pension contributions		1,773	1,804
Rent and rates		6,691	6,188
Heat and light		420	2,119
Insurances		1,341	1,342
		<u>53,314</u>	<u>52,933</u>
Carried forward		53,314	52,933

SCOTTISH HOMING UNION
DETAILED INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 1 OCTOBER 2010

	Note	2010 £	2009 £
Brought forward		53,314	52,933
Property upkeep		–	1,310
Cleaning		–	1,276
Secretary's local car expenses		551	330
Telephone		454	1,014
Office equipment maintenance		2,991	2,350
Printing and stationery		1,486	612
Postage		4,040	4,949
Centenary costs		162	2,354
Miscellaneous expenses		69	59
Advertising		210	364
Legal fees		245	721
Audit and accountancy fees		1,890	1,807
Depreciation - furniture and fittings		203	271
Delegates expenses		300	200
Appeal court expenses		150	142
AGM expenses		300	120
Council expenses		400	1,001
Bank charges		107	100
		<u>66,872</u>	<u>71,913</u>
SURPLUS/(DEFICIT) ON CLUB TRADING		9,153	(631)
Centenary book and celebration donations		96	1,275
OPERATING SURPLUS		9,249	644
Interest receivable and similar income		199	858
SURPLUS ON ORDINARY ACTIVITIES		<u>9,448</u>	<u>1,502</u>

SCOTTISH HOMING UNION

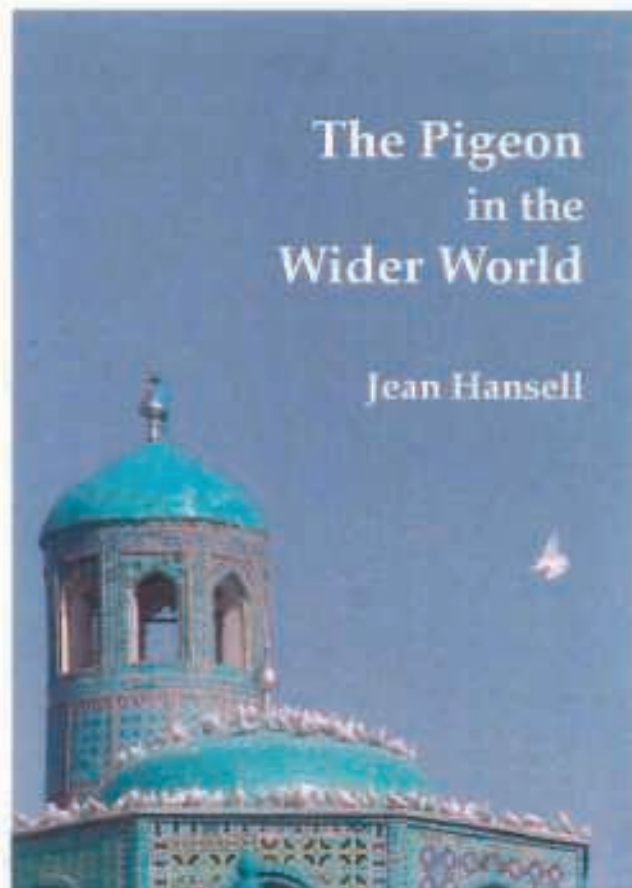
NOTES TO THE DETAILED INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 1 OCTOBER 2010

INTEREST RECEIVABLE

Bank interest	(171)	(851)
War Stock interest	<u>(28)</u>	<u>(7)</u>
	<u>(199)</u>	<u>(858)</u>

The Pigeon in the Wider World *by* Jean Hansell



96 pages, 94 colour and 84 black-&-white plates

'It looks wonderful – really, really beautiful. I think it may well be [Dr. Hansell's] best book yet.'

Andrew Blechman, author of Pigeons

'This book is a must for anyone with a love for either history, the pigeon, or both ... An extremely well written book with superb illustrations, plates and photographs throughout ... a fascinating book that takes the reader on a journey that starts in 10,000 BC and continues through to the present. For anyone unaware of the part played by the pigeon throughout the centuries, and the birds' extraordinary interaction with man, this book is not only educational but is also an invaluable reference book.'

Guy Merchant, founder of The Pigeon Control Advisory Service

Order Form

(see over for details of three other books on pigeons and doves)

Please supply copy/ies of **The Pigeon in the Wider World** @ £10 post-free

.... copy/ies of **Doves and Dovecotes** @ £25 post-free

.... copy/ies of **A Dovecote Heritage** @ £20 post-free

.... copy/ies of **Images of the Dove** @ £25 post-free

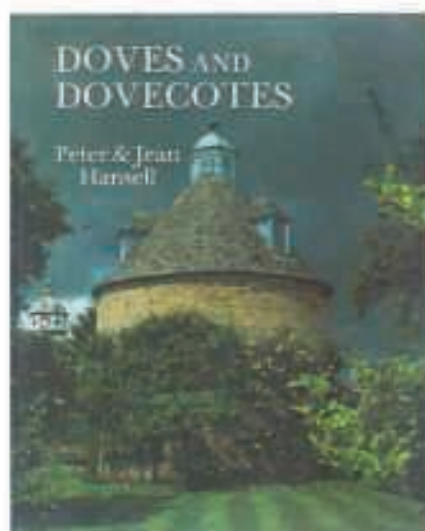
Name

Address

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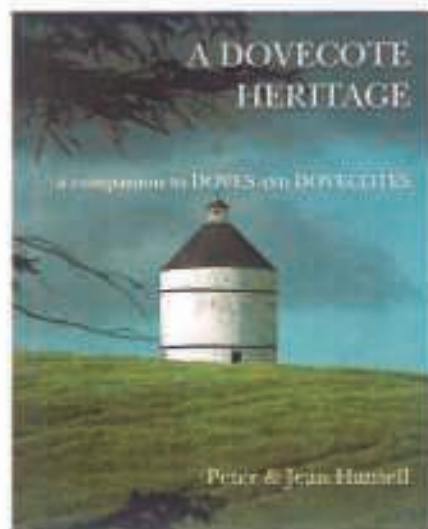
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