

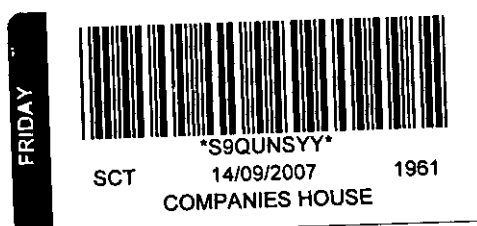
# **PORT WILLIAM INSHORE RESCUE SERVICE**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MAY 2007**

**THE COMPANY IS LIMITED BY GUARANTEE**

**SCOTTISH COMPANY NUMBER: - SC185631**

**SCOTTISH RECOGNISED CHARITY NUMBER: - 027347**



# **PORT WILLIAM INSHORE RESCUE SERVICE**

## **DIRECTORS' REPORT**

During the year we were called out to 9 incidents of varying severity, which tested the crew's training and resourcefulness to the extreme. These ranged from helping a boat stuck in mud in the harbour, being on stand by to help dolphins in danger of running to shore to one incident where the crew were able to assist a rescue helicopter locate fishermen in severe waters off Burrowhead. To their credit, although this incident ended in fatalities the crew responded immediately the following day to another shout. Those who responded to all callouts did so with a professionalism and dedication, which is to be congratulated.

Whilst the year, from the Lifeboat's 'public' perspective seemed to be relatively quiet much was going on 'behind scenes' with ongoing training and maintenance of all the equipment required to ensure the Lifeboat is always ready to be launched as and when required, whilst not the most 'glamorous' aspect of being a volunteer with the Inshore Rescue Service is an essential ingredient. We have ended the year with some additions to the crew numbers as well as a replacement Land Rover.

The tasks ahead for 2007/8 are to continue the training of crew members, as well as recruitment to all aspects of the work required to ensure the smooth running of Port William Inshore Rescue Service.

The Directors would like to thank all who willingly give of their time and skills and are confident that the quality of service provided by all the volunteers associated with Port William Inshore Rescue Service to the area will continue to be of the highest standard.

PAM BELLIS  
Director and Company Secretary



**PORT WILLIAM INSHORE RESCUE SERVICE**

**INCOME & EXPENDITURE ACCOUNT FOR YEAR ENDED 31<sup>ST</sup> MAY 2007**

**INCOME**                      £                      **EXPENDITURE**                      £

Donations	7095	Boat Upkeep	1120
Fund Raising	1906	Fuel Costs	513
Grants	1700	Crew Equipment	
Sale of goods	387	Land Rover Upkeep	822
Bank Interest	641	Insurances	2047
Miscellaneous	1444	Telephone & Pagers	763
		Heat, Light & Power	622
		Promotional Expenses	601
		Training	103
		Postage, Stationery, Advertising	405
		Boat Shed Upkeep (& upgrade)	155
		Miscellaneous Expenses	1003
			<b>8154</b>
	<b>13173</b>	Depreciation	3000
			<b>11154</b>
		Surplus for year	2019
	<b>13173</b>		<b>13173</b>

*J. Bell*

# **PORT WILLIAM INSHORE RESCUE SERVICE**

## **BALANCE SHEET AS AT 31<sup>ST</sup> MAY 2007**

	NOTE	£	£
FIXED ASSETS	1		37315
CURRENT ASSETS			
Legacy – Nurse Kennedy		9480	
Cash in Bank		27390	
Cash in Hand		nil	
Debtors		55	
		<b>36925</b>	
CURRENT LIABILITIES			
Creditors		38	
			36887
NET ASSETS			<b>74202</b>
Represented by:			
MEMBERS FUNDS	2		<b>74202</b>

- a) For the year ended 31<sup>st</sup> May 2007 the Company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- c) The Directors acknowledge their responsibility for:
  - i) Ensuring the Company keeps accounting records which comply with section 221 &
  - ii) 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 its income and expenditure for the financial year, in accordance with the requirements of section 226. And which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.
- d) The accounts have been prepared in accordance with the special provisions in Part V11 of the Companies Act 1985 relating to small companies.

  
 P BELLIS  
 Director and Company Secretary  
 G McCAIG, Indendent Verfier

## **PORT WILLIAM INSHORE RESCUE SERVICE**

Notes to the accounts at 31<sup>st</sup> May 2007

### 1. FIXED ASSETS

	As at 31/5/2006	Added	Depn	As at 31/5/2007
	£	£	£	£
Boat Shed	9000			9000
Tornado 5 5m Yamaha Rescue Boat	5837		584	5253
2 x 60 H.P. Yamaha Outboards	4734		474	4260
Boat Trailer	200		50	150
Land Rover	1068		267	801
Replacement L/R		12900	269	12631
Protective Clothing	4054	324	876	3502
Sundry Equipment	1387		277	1110
Fleeces, Shirts & Caps	634	177	203	608
	<b>27780</b>	<b>13401</b>	<b>3000</b>	<b>37315</b>

### 2 MEMBERS FUNDS

At Credit as at 31 <sup>st</sup> May 2006	72183
Surplus for year	<u>2019</u>
At Credit as at 31 <sup>st</sup> May 2007	<b><u>74202</u></b>

### 3 ACCOUNTING BASIS

These Accounts have been prepared on a historical cost basis

### 4 ACCOUNTS' PREPARATION

These accounts have been prepared for P.W I R S by Pam Bellis, Company Treasurer and independently verified George McCaig, Agricultural Bookkeeper

PAM BELLIS, P W I R S.



GEORGE McCAIG, Indendent Verifier

