



INCOME STATEMENT  
FOR THE 6 MONTHS ENDED 30 JUNE 2011  
UNAUDITED

	2011 \$	2010 \$
<b>INCOME</b>		
Sports Registration Fees Received	543,576	284,814
Australian Sports Commission Grants	190,000	115,000
Contributions and Sponsorships	92,361	93,684
Interest received	9,823	3,587
Awards Department	-2,539	-627
Other Revenue	8,728	9,787
Tournament Income	196,051	217,916
<b>Total Income</b>	<b>1,038,000</b>	<b>724,161</b>
<b>EXPENDITURE</b>		
Accountancy & Professional fees	12,580	19,987
Audit Fees	4,000	4,000
Bank Charges	1,361	1,018
Communication Expenses	6,301	6,462
FIQ/WTBA Representation Costs	10,122	5,932
Insurance	30,882	30,320
Legal Fees	4,459	11,474
Membership Support Services	103,907	49,639
Payments to States & Territories	71,609	61,520
Office Costs	36,980	28,538
Sports Development	89,481	177,512
Employees Remuneration	170,881	146,188
Tournament Costs	172,240	187,136
<b>Total Expenditure</b>	<b>720,603</b>	<b>743,525</b>
<b>Surplus / (Deficit)</b>	<b>317,397</b>	<b>(19,364)</b>
<b>Surplus / (Deficit) attributable to members</b>	<b>317,397</b>	<b>(19,364)</b>



# Tenpin Bowling Australia Ltd

Sport for a Lifetime

BALANCE SHEET  
AS AT 30 JUNE 2011  
UNAUDITED

	2011 \$	2010 \$
<b>CURRENT ASSETS</b>		
Cash on Hand	200	200
Cash at Bank	572,217	293,591
Cash on Deposit	48,983	38,896
Accounts Receivable	200	200
<b>Total Current Assets</b>	<b>621,400</b>	<b>332,687</b>
<b>NON CURRENT ASSETS</b>		
Plant and equipment at cost	6,326	18,614
Less accumulated depreciation	(6,326)	(18,614)
<b>Total Non-Current Assets</b>	<b>-</b>	<b>-</b>
<b>TOTAL ASSETS</b>	<b>621,400</b>	<b>332,687</b>
<b>CURRENT LIABILITIES</b>		
Trade Creditors	74,878	107,883
Other Creditors	10,464	4,196
Accrued Charges	15,436	(6,958)
Provision for employee entitlements	5,699	5,835
<b>Total Current Liabilities</b>	<b>106,477</b>	<b>110,956</b>
<b>TOTAL LIABILITIES</b>	<b>106,477</b>	<b>88,066</b>
<b>NET ASSETS</b>	<b>514,923</b>	<b>110,956</b>
<b>EQUITY</b>		
Accumulated Surplus	514,923	221,731
<b>TOTAL EQUITY</b>	<b>514,923</b>	<b>221,731</b>