

## **Independent Examiners Report to the Committee of**

### **The Royal Television Society London Centre**

I report on the accounts of the London Centre for the year ended 31 December 2010, which are set out on pages 2-3.

#### **Respective responsibilities of trustees and examiner**

The centre's committee is responsible for the preparation of the accounts. The centre's committee considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the society and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

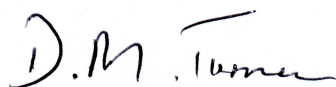
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: David Turner

Relevant professional qualification or body: ICAEW

Address: 2nd Floor, 109 Uxbridge Road, London, W5 5TL.

Date: 28 February 2011

**Royal Television Society London Centre  
Income & Expenditure  
For the Year Ended 31 December 2010**

	<b>£</b>
<b>INCOME</b>	
Sponsorship	0
Award Entries	0
Award Dinner Bookings	0
Lecture tickets	0
Sundry income	4,117
Interest received	0
Head Office Grant	19,000
VAT adjustment	(2,151)
Total Income	<hr/> 20,966
<b>EXPENDITURE</b>	
Awards	6,155
Lectures	5,927
Socials	3,792
Conferences	0
Admin	1,620
Total Expenditure	(17,494)
Surplus/(Deficit) Income Less Expenses	<hr/> <hr/> 3,472

**Royal Television Society London Centre  
Balance Sheet as at 31 December 2010**

	£
<b>Current Assets</b>	
Bank	3,775
<b>Net Current Assets</b>	<u><u>3,775</u></u>
<b>Accumulated Fund</b>	
Fund Brought Forward	302
Profit/(loss) in year	3,472
<b>Fund Carried Forward</b>	<u><u>3,775</u></u>

Note: Total expenses paid directly by Head Office on behalf of London Centre not included in Centre Accounts

	£
<b>AWARDS FUND</b>	
Cash at National Savings 1st January 2010	3,368
Interest Received	0
Awards paid to centre account	<u>0</u>
Cash at National Savings at	3,368
Transferred to RTS Head Office	<u>(3,368)</u>
<b>Balance as at 31 December 2010</b>	<u><u>0</u></u>

Date 23 February 2011

Peter ~~Wright~~ WEITZEL  
Hon. Treasurer - London Centre

