



# British Military Powerboat Trust

British Military Powerboat Trust Ltd.

December 2007 Newsletter.

It is with great regret and sadness that we have to advise you of the passing of one of our Founding Members, Rear Admiral Sir Roy Halliday, KBE, DSC..

Gus, as we all knew him, was introduced to the Trust by Dr Julian Lewis MP, when the Trust was in its infancy.

Over a number of years, Gus oversaw the gathering of a large number of boats, engines and nautical artefacts, which together constituted the ever expanding collection held by the Trust, at the Husband's Shipyard in Marchwood.

The Trust had been offered a 125 year lease of the Husband's Shipyard site, but it soon became apparent that the Trust was not going to get this lease.

Gus immediately took suitable action to find alternate accommodation for our boats, and to make sure as much as possible was done to safeguard the Trust and its exhibits, by dispersing the collection in the best possible way.

Due to his vision and leadership, the Trust eventually managed to achieve a satisfactory result, and it his legacy which we carry forward, well into the future.

We will all miss the quiet but firm direction and tactful guidance, of this thoroughly nice Officer and Gentleman. "BZ" Gus.

See [www.bmpt.org.uk](http://www.bmpt.org.uk) "Obituary"

The paperwork for the AGM is enclosed for your kind attention, and this newsletter will obviously be the last for the year 2007.

Since the AGM we have progressed well with fund raising for the replacement of the engine and gearbox for FMB 43957, and thank all of those who have so kindly donated to this fund.

The FMB is out of the water on her trailer for the winter, and we hope to have her back in the water early May next year.

ST 1502 resides on her pontoon mooring in the Marchwood Military Port, and will be shut down for the winter period.

Please remember that both ST 1502 and FMB 43957 will be available next year for trips on Southampton water, and we need to run them as much as possible, to earn their keep!

We would also like to thank all those who have given so freely of their time and effort, to make sure the Trust continues to move ahead.

May we take this opportunity to wish you all a very Merry Xmas and a Happy New Year for 2008.

The Board of Directors.



HSL158 leaving Fowey for target towing, 1947

Board of Directors address list.

Major the Hon Peter Baillie JP Wootton Hall, New Milton. BH25 5SJ.	<a href="mailto:Jpbaille1@aol.com">Jpbaille1@aol.com</a>	01425 613722.
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Richard Hellyer. 22 The Warren Holbury SO45 2QB.	<a href="mailto:Pathfinder@safemariner.co.uk">Pathfinder@safemariner.co.uk</a>	023 8089 0900.

Treasurer.  
Terry Ford.

Secretary.  
Richard Hellyer.

Membership Secretary.  
Tony Alston.

Trust web site.  
[www.bmpt.org.uk](http://www.bmpt.org.uk)













**British Military Powerboat Trust Ltd**  
**Company limited by guarantee**

**Balance sheet**  
**as at 31 March 2007**

	Notes	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	4		4,470		5,680
<b>Current assets</b>					
Debtors	5	766		-	
Cash at bank and in hand		4,250		3,679	
		<u>5,016</u>		<u>3,679</u>	
<b>Creditors: amounts falling due within one year</b>	6	<u>(744)</u>		<u>(786)</u>	
<b>Net current assets</b>			<u>4,272</u>		<u>2,893</u>
<b>Total assets less current liabilities</b>			8,742		8,573
<b>Net assets</b>			<u>8,742</u>		<u>8,573</u>
<b>Reserves</b>					
Restricted funds	7		1,440		96
Unrestricted funds	7		7,302		8,477
<b>Members' funds</b>			<u>8,742</u>		<u>8,573</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**British Military Powerboat Trust Ltd**  
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**Detailed income and expenditure account  
and expenses schedule  
for the year ended 31 March 2007**

	2007		2006	
	£	£	£	£
<b>Income</b>				
Donations		888		2,893
Membership		2,121		1,966
Grants received		-		2,077
		3,009		6,936
<b>Administrative expenses</b>				
Rent payable	-		1,875	
Contract costs	-		85	
Insurance	882		-	
Light and heat	-		27	
Boat repairs	785		78	
Printing, postage and stationery	228		164	
Advertising	-		140	
Event costs	22		295	
Fuel	106		532	
Boat transport	50		2,045	
Licences	279		300	
Accountancy	500		550	
Bank charges	71		-	
Administration costs	47		958	
Subscriptions	-		130	
Depreciation	1,310		749	
		4,280		7,928
<b>Operating Deficit</b>	42%	(1,271)	14%	(992)