

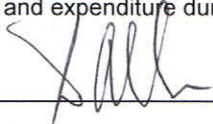
Salehurst & Rob. PC Year end 31-3-09

Balance Sheet as at 31 March 2009

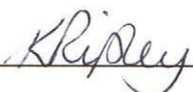
31 March 2008		31 March 2009
	Current Assets	
0	Debtors	2,411
1,660	VAT Control A/c	8,682
4,049	NatWest Current A/c	3,413
19,319	NatWest Capital Reserve A/c	19,494
25,028		34,000
25,028	Total Assets	34,000
	Current Liabilities	
0	Creditors	2,678
0		2,678
25,028	Total Assets Less Current Liabilities	31,322
	Represented By	
9,008	General Reserves	9,260
10,265	Ear Marked Funds	16,308
5,755	Contingency Fund	5,755
25,028		31,322

The above statement represents fairly the financial position of the authority as at 31 March 2009 and reflects its income and expenditure during the year.

Signed :
Chairman

 _____ Date 15/6/09

Signed :
Responsible
Financial Officer

 _____ Date 15/6/09