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### BALANCE SHEET AS AT 31 MARCH 2013

	2013	2012
CURRENT ASSETS		
Amount held in Treasurer's A/C with The Bank of Scotland Corstorphine West, Edinburgh, Branch	£ 2,663	£ 1,036
Amount held in Current A/C (Community Newsletter A/C) with The Bank of Scotland. Corstorphine W. Bch.	£ 2,663	£ 1,036
CURRENT LIABILITIES		
Provision for Corporation Tax Provision for the memorial bench Provision for Room Hire	£ 1,500 £ - £ 1,500	£ - £ -
NET CURRENT ASSETS	£ 1,163 £ 1,163	£ 1,036 £ 1,036
Represented by:-	4	
General Fund Surplus/"-" Deficit for Year	£ 1,036 £ 127 £ 1,163	£ 1,098 -£ 62 £ 1,036

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# **Manual For Accounts 2012 13**

## **Rosina Ehmann**

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