

LONGSTONE COMMUNITY COUNCIL

BALANCE SHEET AS AT 31 MARCH 2013

	<u>2013</u>	<u>2012</u>
<u>CURRENT ASSETS</u>		
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.	£ -	£ -
	<u>£ 2,663</u>	<u>£ 1,036</u>
<u>CURRENT LIABILITIES</u>		
Provision for Corporation Tax	£ -	£ -
Provision for the memorial bench	-£ 1,500	£ -
Provision for Room Hire	£ -	£ -
	<u>-£ 1,500</u>	<u>£ -</u>
<u>NET CURRENT ASSETS</u>	<u>£ 1,163</u>	<u>£ 1,036</u>
	<u>£ 1,163</u>	<u>£ 1,036</u>
Represented by:-		
General Fund	£ 1,036	£ 1,098
Surplus/"-" Deficit for Year	£ 127	-£ 62
	<u>£ 1,163</u>	<u>£ 1,036</u>

L. Campbell L Campbell, Vice Chairperson

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Manual For Accounts 2012 13

Lei Shi



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