


LONGSTONE COMMUNITY COUNCIL

BALANCE SHEET AS AT 31 MARCH 2015

	<u>2015</u>	<u>2014</u>
<u>CURRENT ASSETS</u>		
Amount held in Treasurer's A/C with The Bank of Scotland Corstorphine West, Edinburgh, Branch	£ 3,279	£ 1,284
	<u>£ 3,279</u>	<u>£ 1,284</u>
<u>CURRENT LIABILITIES</u>		
Provision for Corporation Tax	£ -	£ -
Provision for the New Notice Board	£ 1,700	-
Provision for Room Hire	£ 63	-
	<u>£ 1,763</u>	<u>£ -</u>
NET CURRENT ASSETS	<u>£ 1,516</u>	<u>£ 1,284</u>
	<u>£ 1,516</u>	<u>£ 1,284</u>
Represented by:-		
General Fund	£ 1,284	£ 1,162
Surplus/" Deficit for Year	£ 232	£ 122
	<u>£ 1,516</u>	<u>£ 1,284</u>

 S Campbell, Vice Chairperson

 J A Scott, Treasurer