

**LONGSTONE COMMUNITY COUNCIL**

**BALANCE SHEET AS AT 31 MARCH 2014**

	<u>2014</u>	<u>2013</u>
<b><u>CURRENT ASSETS</u></b>		
Amount held in Treasurer's A/C with The Bank of Scotland Corstorphine West, Edinburgh, Branch	£ 1,284	£ 2,663
	<u>£ 1,284</u>	<u>£ 2,663</u>
<b><u>CURRENT LIABILITIES</u></b>		
Provision for Corporation Tax	£ -	£ -
Provision for the memorial bench	£ -	-£ 1,500
Provision for Room Hire	£ -	£ -
	<u>£ -</u>	<u>-£ 1,500</u>
<b>NET CURRENT ASSETS</b>	<u>£ 1,284</u>	<u>£ 1,163</u>
	<u>£ 1,284</u>	<u>£ 1,163</u>
 Represented by:-		
General Fund	£ 1,162	£ 1,036
Surplus/"- Deficit for Year	£ 122	£ 127
	<u>£ 1,284</u>	<u>£ 1,163</u>

*S Campbell*  
..... S Campbell, Vice Chairperson

*J A Scott*  
..... J A Scott, Treasurer