

**Flax Bourton Parish Council
Balance Sheet as at 31st March 2011**

31/03/2011		31/03/2012
	Current Assets	
87655	Reserve Account	85708
3269	Current	1934
<u>90924</u>		<u>87642</u>
	Total Assets	
	Current Liabilities	
	Less Unrepresented Cheques	
-386		-692
<u>-386</u>		<u>-692</u>
90538	Total assets less Liabilities	86950
	Represented by	
17593	General Fund	18259
68113	EMR Farliegh Green	63850
3000	EMR Professional Fees	3000
1841	EMR Village Hall	1841
<u>90547</u>		<u>86950</u>