

**Flax Bourton Parish Council
Balance Sheet as at 31st March 2013**

31/03/2012		31/03/2013
	Current Assets	
85718	Reserve Account	85761
1934	Current	1600
<u>87652</u>		<u>87361</u>
	Total Assets	
	Current Liabilities	
	Less Unrepresented Cheques	
-692		-270
<u>-692</u>		<u>-270</u>
86960	Total assets less Liabilities	87091
	Represented by	
18269	General Fund	22857.00
63850	EMR Farliegh Green	59393.00
3000	EMR Professional Fees	3000.00
1841	EMR Village Hall	1841.00
<u>86960</u>		<u>87091</u>