

SOUTH AUSTRALIAN BRIDGE FEDERATION INC.

Balance Sheet as at 30 September 2005

Printed on 07 October 2005 at 16:31

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Account Description	September 2005	August 2005	This time last year
Current Assets			
Trade Debtors	0	0	4777
Petty Cash - Treasurer	0	(866)	(1251)
Cash At Bank	5573	9071	13584
Petty Cash - Secretary	(93)	150	100
Cash Advance President	23	23	0
CASH ADVANCE - ANOT(MARLER)	475	0	0
Advance - A Fallon	117	0	0
Purchase GST Deductible	5790	5414	199
Total Current Assets	11884	13793	17408
Fixed Assets			
Fixed Assets	7087	7087	0
Reserve for Depreciation	(1063)	0	0
Total Fixed Assets	6024	7087	0
Current Liabilities			
Trade Creditors	0	(148)	1079
Youth Promotional Fund Balance	0	0	2312
Sales GST Payable	5664	5503	266
Suspense	(820)	0	0
Total Current Liabilities	4844	5355	3657
Net Assets	13065	15525	13751
Equity			
Profit Brought Forward	13751	13751	6179
Total Equity	13751	13751	6179
Net Profit (Loss)	(687)	1773	7573
Net Equity	13065	15525	13751