

Balance Sheet

As of 31/12/2010 (in U.K. Pounds Sterling) (Accrual Basis)

01/01/2011

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Account	31/12/2010 Balance
ASSETS	
Cash and Bank Accounts	
HSBC Current	712.63
HSBC Deposit	7,373.58
Petty Cash	13.50
TOTAL Cash and Bank Accounts	8,099.71
Other Assets	
Asset	0.00
Invoices	0.00
TOTAL Other Assets	0.00
TOTAL ASSETS	8,099.71
LIABILITIES & EQUITY	
LIABILITIES	
Other Liabilities	
Liability	0.00
R - Back Hut Roof	0.00
R - Fencing	0.00
R - Fire Doors	0.00
R - Garage	0.00
R - Guttering	0.00
R - Hall Insulation	0.00
R - Kitchen	0.00
R - Noticeboard	0.00
R - Ramp	0.00
R - Toilets	0.00
TOTAL Other Liabilities	0.00
TOTAL LIABILITIES	0.00
EQUITY	8,099.71
TOTAL LIABILITIES & EQUITY	8,099.71

In my opinion the foregoing receipts and payments account and balance sheet as at 31st December, 2010 show a true and fair assessment of Stoneleigh (St Johns) Scouts & Guide accounts.

Signed



Dated

13/1/2011

Stephen L Kamm